Tax Invoice

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466 Buyer VARUN BEVERAGES LTD.		20-21	Invoice No. 20-21/509 Delivery Note Supplier's Ref.		Dated 1-Feb-2021 Mode/Terms of Payment Other Reference(s) SL-21-J3251		
		Delive					
		Suppli					
		— Buyer'	s Order No.	Dat	Dated		
		Despa	Despatch Document No.		Delivery Note Date		
State Name : Assam, Code : 18		Despa	Despatched through		Destination		
		Bill of	Lading/LR-RR	No. Mot	Motor Vehicle No.		
		Terms	of Delivery	AS	AS01EC4382		
SI Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1 Speed Limiting Device(FLD) 3GBTA11220085265	90328990	18 %	1 PCS	4,222.88	PCS	4,222.88	
CGST SGST				9 9		380.06 380.06	
Tota			1 PCS			₹ 4,983.00	
Amount Chargeable (in words)	1	1	I I		1 1	E. & O.E	
INR Four Thousand Nine Hundred Eig	hty Three O	nly					
HSN/SAC						Taxable Value	
90328990						4,983.00	
					Total	4,983.00	
Tax Amount (in words) : INR Seven Hund		Compa Bank N A/c No	any's Bank Deta Iame :	ails BANK OF IN 5031201100 ODALBAKR	00435	0005031	
Declaration_ We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			for SB ENTERPRISE Authorised Signatory				

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice