Tax Invoice

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer			I	Invoice No. 20-21/524 Delivery Note		Dated 2-Feb-2021 Mode/Terms of Payment	
			Delive				
			Suppli	Supplier's Ref.		Other Reference(s) SL-21-J3276	
			Buyer's Order No.			Dated	
MD SALIM ANSARI			Despatch Document No.		No. Del	Delivery Note Date	
State Name : Assam, Code : 18			Despa	tched through	Des	Destination	
						Motor Vehicle No. AS01DC0762	
			BIII OF	Lading/LR-RR			
			Terms	Terms of Delivery			
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(FLD) 3GBTA11220085403	90328990	18 %	1 PCS	4,222.88	PCS	4,222.88
	CGST SGST				9		380.06 380.06
	Total			1 PCS			₹ 4,983.00
Amount Chargeable (in words)					1		E. & O.E
IN	R Four Thousand Nine Hundred Eigl	nty Three Or	ıly				
HSN/SAC						Taxable Value	
90328990 Tatal						4,983.00	
						Total	4,983.00
Ta	x Amount (in words) : INR Seven Hundr	ed Sixty and	l Twelve	paise Only			
		Company's Bank Details					
				Bank Name : BANK OF INDIA A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA & BKID0005031			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