## **Tax Invoice**

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI				Invoice No. 20-21/594		Dated <b>5-Feb-2021</b>			
GSTIN/UIN: 18AJMPB0670J1Z7				Delivery Note		Mode/Terms of Payment			
State Name: Assam, Code: 18 Contact: 7576004466  Buyer			Suppli	Supplier's Ref.		Other Reference(s) SL-21-J3304			
			Buyer'	Buyer's Order No.			Dated		
NETWORK TRAVELS				Despatch Document No.			Delivery Note Date		
GSTIN/UIN : 18ACKPD2977P1ZW State Name : Assam, Code : 18			Desna	Despatched through			Destination		
			Bill of I	Bill of Lading/LR-RR No.			Motor Vehicle No. AS01HC8999		
				Terms of Delivery					
		ı							
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per		Amount	
1	Speed Limiting Device(FLD) 3GBTA11220085314	90328990	18 %	1 PCS	4,222.8	8 PCS	5	4,222.88	
	CGST SGST					9 % 9 %		380.06 380.06	
	Total			1 PCS				₹ 4,983.00	
	nount Chargeable (in words)		_		ı			E. & O.E	
IN	R Four Thousand Nine Hundred Eigh		nly					Tavabla	
HSN/SAC								Taxable Value	
90328990								4,983.00	
							Total	4,983.00	
Га	x Amount (in words) : INR Seven Hundr	ed Sixty and	d Twelve	paise Only					
		Bank N A/c No	Company's Bank Details  Bank Name : BANK OF INDIA  A/c No. : 503120110000435  Branch & IFS Code : ODALBAKRA & BKID0005031						
Declaration  We declare that this invoice shows the actual price of the goods described and that all particulars are true				for SB ENTERPRISE					
	d correct.	o iiue					Autho	rised Signatory	

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice