Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466			Invoice No. 20-21/541 Delivery Note			Dated 3-Feb-2021 Mode/Terms of Payment		
			Suppli	Supplier's Ref.		Other Reference(s) SL-21-J3339		
Buyer				Buyer's Order No.		Dated		
SRI KRISHNA GOPAL GHOSH				Despatch Document No.		Delivery Note Date		
State Name : Assam, Code : 18			Despatched through		De	Destination		
				Bill of Lading/LR-RR No.			Motor Vehicle No. AS01FC8797	
			Terms	of Delivery	1			
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(FLD) 3GBTA11220085315	90328990	18 %	1 PCS	4,222.88	PCS	4,222.88	
	CGST SGST				9		380.06 380.06	
	Total			1 PCS			₹ 4,983.00	
	nount Chargeable (in words) R Four Thousand Nine Hundred Eigl	ntv Three Or	nlv		'		E. & O.E	
HSN/SAC						Taxable Value		
90328990						4,983.00		
						Total	4,983.00	
Ta	x Amount (in words) : INR Seven Hundr	ed Sixty and	Compa	any's Bank De	etails	NDIA.		
				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