Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer SHYAM MANDAL			20-21	Invoice No. 20-21/548 Delivery Note Supplier's Ref.		Dated 3-Feb-2021 Mode/Terms of Payment Other Reference(s) SL-21-J3363		
			Delive					
			Suppli					
			Buyer's Order No.			Dated		
			Despatch Document No.			Delivery Note Date		
State Name : Assam, Code : 18			Despa	Despatched through			Destination	
				Bill of Lading/LR-RR No.			Motor Vehicle No. AS01AC5638	
			Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limit Device(Luc-9) RA01I10121GW00676519	90328990	18 %	1 PCS	4,738.13	3 PCS	4,738.13	
	CGST SGST ROUND OFF					9 % 9 %	426.43 426.43 0.01	
	Total			1 PCS			₹ 5,591.00	
Amount Chargeable (in words)				<u>I</u>	1		E. & O.E	
IN	R Five Thousand Five Hundred Nine	<u> </u>						
HSN/SAC							Taxable Value	
90328990 Total						5,590.99 al 5,590.99		
 Ta	x Amount (in words) : INR Eight Hundre	ed Fifty Two	and Eigl	nty Six pais	e Only	100	.ai 3,330.33	
	. ,	•	J		•			
		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				
and correct.				Authorised Signatory				

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice