## **Tax Invoice**

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7				Invoice No. 20-21/556 Delivery Note		Dated 3-Feb-2021 Mode/Terms of Payment			
			Delive						
	State Name: Assam, Code: 18 Contact: 7576004466			Supplier's Ref.			Other Reference(s) SL-21-J3383		
Buyer				Buyer's Order No.			Dated		
DIPAK SAHA			Despa	Despatch Document No.			Delivery Note Date		
St	State Name : Assam, Code : 18			Despatched through			Destination		
				Bill of Lading/LR-RR No.			Motor Vehicle No. AS01AC7858		
			Terms of Delivery						
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per		Amount	
1	Speed Limit Device(Luc-9)  RA01I10121GW00676544	90328990	18 %	1 PCS	4,738.13	PCS		4,738.13	
	CGST SGST ROUND OFF					9 %		426.43 426.43 0.01	
	Total			1 PCS			₹	₹ 5,591.00	
Amount Chargeable (in words)							E. & O.E		
IN	R Five Thousand Five Hundred Nine	•							
	HSN/SAC							Taxable Value	
90328990 Total						otal	5,590.99 <b>5,590.99</b>		
Та	x Amount (in words) : INR Eight Hundre	ed Fifty Two	and Eigl	nty Six pais	e Only	-	otu.	0,000.00	
	1			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