Tax Invoice

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466 Buyer NILAMONI KALITA			20-21	Invoice No. 20-21/585 Delivery Note Supplier's Ref. Buyer's Order No.		Dated 5-Feb-2021 Mode/Terms of Payment Other Reference(s) SL-21-J3442 Dated		
			Delive					
			Suppli					
			— Buyer'					
			Despa	tch Document I	No. De	Delivery Note Date		
State Name : Assam, Code : 18			Despa	tched through	De	Destination		
				Lading/LR-RR I		Motor Vehicle No. AS01DD4573		
			Terms	of Delivery	I			
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limit Device(FBW-99) RA01/20121073945	90328990	18 %	1 PCS	4,944.06	PCS	PCS 4,944.06	
	CGST SGST					9 % 9 %	444.97 444.97	
	Total			1 PCS			₹ 5,834.00	
٩n	nount Chargeable (in words)	<u> </u>					E. & O.E	
N	R Five Thousand Eight Hundred Thi	rty Four Onl	у					
HSN/SAC						Taxable Value		
90328990							5,834.00	
						Total	5,834.00	
Га	x Amount (in words) : INR Eight Hundre	d Eighty Nii	Compa	any's Bank Deta	-	NDIA		
			Bank N A/c No	. :	5031201100		005034	
			A/c No	. :	5031201100 ODALBAKF	RA & BKIDO		
W the	claration_ e declare that this invoice shows the actual e goods described and that all particulars ar d correct.	•	A/c No	. :		RA & BKIDO for SB	0005031 ENTERPRISE	

This is a Computer Generated Invoice