Tax Invoice

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466 Buyer BIKANER ASSAM ROADLINES IND LTD				Invoice No. 20-21/638 Delivery Note		Dated 8-Feb-2021 Mode/Terms of Payment				
			Delive							
			Supplier's Ref. Buyer's Order No.			Other Reference(s) SL-21-J3484 Dated				
								Despatch Document No.		
			State Name : Assam, Code : 18			Despatched through			Destination	
Bill of Lading/LR-RR No.						Motor Vehicle No. AS01GC7362				
			Terms	of Delivery	I					
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount			
1	Speed Limit Device(Luc-9) RA01I10121GW00676711	90328990	18 %	1 PCS	4,738.13	PCS	4,738.13			
	CGST SGST ROUND OFF				9 9		426.43 426.43 0.01			
	Total			1 PCS			₹ 5,591.00			
	iount Chargeable (in words) R Five Thousand Five Hundred Nine	ty One Only		U		<u> </u>	E. & O.E			
HSN/SAC							Taxable Value			
90328990							5,590.99			
Total							5,590.99			
a :	x Amount (in words) : INR Eight Hundre	ed Fifty Two	Compa Bank N A/c No	any's Bank Deta lame	-	00435	0005031			
			Dianch	a 150000 :	SPALDANN		BENTERPRISE			
D۵		Declaration								
We the	e declare that this invoice shows the actual goods described and that all particulars and	•				. حاغر ، ۸	orised Signatory			

This is a Computer Generated Invoice