Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer DIPAK DEBNATH			Invoice No. 20-21/664 Delivery Note			Dated 9-Feb-2021 Mode/Terms of Payment		
			Buyer's Order No.			Dated		
			Despatch Document No.			Delivery Note Date		
			State Name : Assam, Code : 18			Despatched through		
Despatched through						Destination		
Bill of Lading/LR-RR No.						Motor Vehicle No. AS01FC9761		
			Terms	of Delivery	'			
SI Description of Goods		HSN/SAC	GST	Quantity	Rate		per	Amount
No.			Rate					
Speed Limit Device(Luc-9) RA01I10121GW00676673		90328990	18 %	1 PCS	4,738.1	13	PCS	4,738.13
CG	ST					9	%	426.43
	ST					9	%	426.43
ROUND O	FF							0.01
Т	otal			1 PCS				₹ 5,591.00
Amount Chargeable (in words)	l!4				1	'	<u>'</u>	E. & O.E
INR Five Thousand Five Hundred N	vinet	<u> </u>						Tayabla
HSN/SAC							Taxable Value	
90328990 Total						5,590.99 5,590.99		
Tax Amount (in words) : INR Eight Hui	ndre	d Fifty Two	and Eigl	nty Six pais	e Only			
			Company's Bank Details Bank Name : BANK OF INDIA A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA & BKID				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