Tax Invoice

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466				Invoice No. 20-21/639 Delivery Note		Dated 8-Feb-2021 Mode/Terms of Payment	
			Delive				
			Suppli	Supplier's Ref.		Other Reference(s) SL-21-J3530	
Buyer				s Order No.	Da	Dated	
MRS BANTI BASUMATARY				Despatch Document No.		Delivery Note Date	
State Name : Assam, Code : 18			Desna	Despatched through		Destination	
						Motor Vehicle No. AS01KC9369	
			Bill of	Lading/LR-RR			
			Terms	Terms of Delivery			
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limit Device(FBW-99) <i>RA01I20121073946</i>	90328990	18 %	1 PCS	4,944.06	PCS	4,944.06
	CGST SGST				9		444.97 444.97
	Total			1 PCS			₹ 5,834.00
Amount Chargeable (in words)					1		E. & O.E
IN	R Five Thousand Eight Hundred Thi		/				T
HSN/SAC						Taxable Value	
90328990						5,834.00	
						Total	5,834.00
Ta	x Amount (in words) : INR Eight Hundre	ed Eighty Nir	ne and N	inety Four p	oaise Only		
	B A			Company's Bank Details Bank Name : BANK OF INDIA A/c No. : 503120110000435			
Declaration				Branch & IFS Code : ODALBAKRA & BKID0005031 for SB ENTERPRISE			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							
an	u conect.					Autho	orised Signatory

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice