Tax Invoice

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer			I	Invoice No. 20-21/607 Delivery Note		Dated 5-Feb-2021 Mode/Terms of Payment			
			Delive						
			Supplier's Ref.			Other Reference(s) SL-21-J3537			
			Buyer's Order No.			Dated			
BORTHAKUR AND COMPANY			Despatch Document No.			Delivery Note Date			
State Name : Assam, Code : 18			Despa	Despatched through Bill of Lading/LR-RR No. Terms of Delivery			Destination Motor Vehicle No. NL01L4396		
			Bill of I						
			Terms						
			,						
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per		Amount	
1	Speed Limit Device(Luc-9) RA01I10121GW00676686	90328990	18 %	1 PCS	4,738.13	3 PCS		4,738.13	
	CGST					9 %		426.43	
	SGST ROUND OFF					9 %		426.43 0.01	
	Total			1 PCS		₹ 5,591		5,591.00	
	nount Chargeable (in words)							E. & O.E	
IN	R Five Thousand Five Hundred Nine	· ·							
	HSN/SAC							Taxable Value	
90328990 Total						tal	5,590.99 5,590.99		
_	A COLUMN TO THE STATE OF THE ST	I F''		0: :-	. 0	10	lai	3,330.33	
ıa	x Amount (in words) : INR Eight Hundre	ed Filty Two	and Eigi	ity Six pais	e Offity				
	Company's Bank Details Bank Name : BANK OF INDIA								
		A/c No	Bank Name : BANK OF INDIA A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA & BKID0005031			05031			
Declaration_				for SB ENTERPRISE					
the	e declare that this invoice shows the actual goods described and that all particulars ar								
and correct.				Authorised Signatory					

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice