Tax Invoice

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466 Buyer JIBAN KALITA			Invoice No. 20-21/616			Dated 6-Feb-2021			
		-	Delivery Note			Mode/Terms of Payment			
		Suppli	Supplier's Ref.			Other Reference(s) SL-21-J3545			
		Buyer'	Buyer's Order No.			Dated			
		Despa	Despatch Document No.			Delivery Note Date			
State Name : Assam, Code : 18		Despa	Despatched through			Destination			
		Bill of	Bill of Lading/LR-RR No.			Motor Vehicle No. AS01DC2506			
			Terms of Delivery						
SI Description of Goods	HSN/SAC	GST Rate	Quantity	Rate		per		Amount	
1 Speed Limit Device(Luc-9) RA01/10121GW00676719	90328990	18 %	1 PCS	4,738	4,738.13 PCS			4,738.13	
CGST SGST ROUND OFF					I	% %		426.43 426.43 0.01	
Total			1 PCS				Ţ	₹ 5,591.00	
Amount Chargeable (in words) E. & O.E									
INR Five Thousand Five Hundred Ninety One Only									
HSN/SAC						Taxable Value			
90328990								5,590.99	
Total							5,590.99		
Tax Amount (in words) : INR Eight Hundred Fifty Two and Eighty Six paise Only									
Company's Bank Details Bank Name : BANK OF INDIA									
			A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA & BKID0005031						
Declaration_			Branch & IFS Code : ODALBAKRA & BKID0005031 for SB ENTERPRISE						
We declare that this invoice shows the actual price of the goods described and that all particulars are true									
and correct.			Authorised Signatory						

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice