Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7				Invoice No. 20-21/769		Dated 15-Feb-2021			
			Delive	Delivery Note Supplier's Ref.			Mode/Terms of Payment Other Reference(s) SL-21-J3557		
	State Name: Assam, Code: 18 Contact: 7576004466								
Buyer				Buyer's Order No.			Dated		
DIPAM KALITA			Despatch Document No.			Delivery Note Date			
St	State Name : Assam, Code : 18			Departahed through		Destination			
٠.				Despatched through Bill of Lading/LR-RR No.			Motor Vehicle No. AS01DD2792		
			Terms of Delivery						
	T				T				
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per		Amount	
1	Speed Limit Device(FBW-99) <i>RA01/20121073891</i>	90328990	18 %	1 PCS	4,944.0	6 PCS		4,944.06	
	CGST SGST					9 %		444.97 444.97	
	Total			1 PCS				₹ 5,834.00	
	nount Chargeable (in words) R Five Thousand Fight Hundred Thi	rty Four Only		l	I	I		E. & O.E	
INR Five Thousand Eight Hundred Thirty Four Only HSN/SAC								Taxable	
							Value		
90328990							Γotal	5,834.00 5,834.00	
Та	x Amount (in words) : INR Eight Hundre	ed Eighty Nir	ne and N	inety Four p	oaise Only			3,00	
				Company's Bank Details Bank Name : BANK OF INDIA A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA & BKID				005031	
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