Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466				Invoice No. 20-21/624 Delivery Note		Dated 6-Feb-2021 Mode/Terms of Payment			
			Delive						
			Suppli	Supplier's Ref.			Other Reference(s) SL-21-J3577		
Buyer				Buyer's Order No.			Dated		
MANOJ KUMAR			Despa	Despatch Document No.			Delivery Note Date		
State Name : Assam, Code : 18			Despa	Despatched through			Destination		
				Bill of Lading/LR-RR No.			Motor Vehicle No. AS01DC0237		
			Terms	Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per		Amount	
1	Speed Limit Device(FBW-99) RA01/20121073924	90328990	18 %	1 PCS	4,944.0	6 PCS	S	4,944.06	
	CGST SGST					9 % 9 %		444.97 444.97	
	Total			1 PCS			,	₹ 5,834.00	
Amount Chargeable (in words)					l	<u> </u>		E. & O.E	
IN	R Five Thousand Eight Hundred Thi		/						
	HSN/SAC							Taxable Value	
90328990 Total							5,834.00		
_							Total	5,834.00	
та	x Amount (in words) : INR Eight Hundre	ea Eignty Nir	ie and N	inety Four p	oaise Only				
				Company's Bank Details Bank Name : BANK OF INDIA A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA & BKID0005031				005031	
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true				for SB ENTERPRISE					
and correct.				Authorised Signatory					

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice