## **Tax Invoice**

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466		Invoice No. 20-21/635			Dated 8-Feb-2021 Mode/Terms of Payment		
		Delive	Delivery Note				
		Suppli	Supplier's Ref.		Other Reference(s) SL-21-J3608		
Buyer			Buyer's Order No.		Dated		
RAMDHYAN SINGH		Despatch Document No.		No. De	Delivery Note Date		
State Name : Assam, Code : 18		Desna	Despatched through		Destination		
		Bill of I	Lading/LR-RR		Motor Vehicle No. AS01BC5858		
			Terms of Delivery				
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
Speed Limit Device(Luc-9)  RA01I10121GW00676728	90328990	18 %	1 PCS	4,738.13	PCS	4,738.13	
CGST SGST						426.43 426.43	
ROUND OFF						0.01	
Total			1 PCS			₹ 5,591.00	
· · · · · · · · · · · · · · · · · · ·	tv One Only					E. & O.E	
HSN/SAC						Taxable	
00238000					Value		
						5,590.99 <b>5,590.99</b>	
x Amount (in words) : INR Eight Hundre	ed Fifty Two	and Eigl	nty Six pais	e Only			
		Company's Bank Details  Bank Name : BANK OF INDIA  A/c No. : 503120110000435  Proper Super Code : ODAL BAKRA & 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				
	MC ROAD, CHENIKUTHI GUWAHATI STIN/UIN: 18AJMPB0670J1Z7 ate Name: Assam, Code: 18 ontact: 7576004466  Description of Goods  Speed Limit Device(Luc-9) RA01I10121GW00676728  CGST SGST ROUND OFF  Total mount Chargeable (in words) R Five Thousand Five Hundred Nine  S28990  X Amount (in words): INR Eight Hundred a goods described and that all particulars are a goods described and that all particulars are	MC ROAD,CHENIKUTHI GUWAHATI STIN/UIN: 18AJMPB0670J1Z7 ate Name: Assam, Code: 18 ontact: 7576004466  Ilyer AMDHYAN SINGH ate Name: Assam, Code: 18  Description of Goods  HSN/SAC  Speed Limit Device(Luc-9) RA01I10121GW00676728  CGST SGST ROUND OFF  Total  Total  Total  Total  Total  Total  Total  Total  R Five Thousand Five Hundred Ninety One Only HSN/SAC  S28990  INR Eight Hundred Fifty Two  Caration  Amount (in words): INR Eight Hundred Fifty Two	MC ROAD, CHENIKUTHI GUWAHATI STIN/UIN: 18AJMPB0670J1Z7 ate Name: Assam, Code: 18 Ontact: 7576004466  Buyer'  AMDHYAN SINGH  ate Name: Assam, Code: 18  Despa Bill of I  Terms  Description of Goods  RA01I10121GW00676728  CGST SGST ROUND OFF  Total  Total  Total  Total  Total  RFive Thousand Five Hundred Ninety One Only HSN/SAC  S28990  X Amount (in words): INR Eight Hundred Fifty Two and Eight A/c No Branch  Compagance Bill of I  Compagance Bill of I  Total  Compagance Bill of I  Total  Total	MCROAD, CHENIKUTHI GUWAHATI STIN/UIN: 18AJMPB0670J1Z7 ate Name: Assam, Code: 18 pyer  AMDHYAN SINGH  ate Name: Assam, Code: 18 pyer  AMDHYAN SINGH  ate Name: Assam, Code: 18  Despatch Document Despatched through Bill of Lading/LR-RR  Terms of Delivery  Description of Goods  HSN/SAC  GST ROUND OFF  Total  Total  1 PCS  COMPANIES TO PORTON  TOTAL  TOTAL  Terms of Delivery  Reserved  COMPANIES TO PORTON  1 PCS  COMPANIES TO PORTON  TOTAL  TOTAL  TOTAL  COMPANIES TO PORTON  TOTAL  TOTAL  COMPANIES TO PORTON  COMPANIES TO PORT	IMC ROAD, CHENIKUTHI GUWAHATI STIN/UIN: 18AJMP80670J1Z7 ate Name: Assam, Code: 18 ontact: 7576004466  Supplier's Ref. Supplier	Description of Goods HSN/SAC GST Rate Per Rate P	

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice