Tax Invoice

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI				Invoice No. 20-21/643			Dated 8-Feb-2021				
GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18				Delivery Note			Mode/Terms of Payment				
Contact : 7576004466			Suppli	Supplier's Ref.			Other Reference(s) SL-21-J3618				
Buyer			- Buyer'	Buyer's Order No.			Dated				
K	KALU DARJEE			Despatch Document No.			Delivery Note Date				
State Name : Assam, Code : 18			Despa	Despatched through				Destination			
				Bill of Lading/LR-RR No.			Motor Vehicle No. AS01CC9116				
			Terms	Terms of Delivery							
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate		per	Amount			
1	Speed Limit Device(Luc-9) RA01I10121GW00676672	90328990	18 %	1 PCS	4,738	8.13 PCS			4,738.13		
	CGST SGST ROUND OFF					9 9	% %		426.43 426.43 0.01		
	Total			1 PCS				į	₹ 5,591.00		
Amount Chargeable (in words) E. & O.E											
INR Five Thousand Five Hundred Ninety One Only HSN/SAC Taxable									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 N	Bank Name : BANK OF INDIA								
			A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA & BKID0005031								
	claration_ e declare that this invoice shows the actual		for SB ENTERPRISE								
the goods described and that all particulars are true and correct.				Authorised Signatory							

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice