

Tax Invoice

| | | |
|--|---------------------------------|--|
| SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466 | Invoice No. 20-21/551 | Dated 3-Feb-2021 |
| | Delivery Note | Mode/Terms of Payment |
| Buyer MISS PUJA JAIN GSTIN/UIN : 18AMTPI8898C1Z7 State Name : Assam, Code : 18 | Supplier's Ref. | Other Reference(s) SL-21-J3635 |
| | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. AS01HC6048 |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|---|----------|----------|--------------|----------|-----|-------------------|
| 1 | Speed Limiting Device(FLD) 3GBTA10820073352 | 90328990 | 18 % | 1 PCS | 4,222.88 | PCS | 4,222.88 |
| | CGST | | | | | 9 % | 380.06 |
| | SGST | | | | | 9 % | 380.06 |
| | Total | | | 1 PCS | | | ₹ 4,983.00 |

Amount Chargeable (in words) E. & O.E

INR Four Thousand Nine Hundred Eighty Three Only

| HSN/SAC | Taxable Value |
|--------------|-----------------|
| 90328990 | 4,983.00 |
| Total | 4,983.00 |

Tax Amount (in words) : **INR Seven Hundred Sixty and Twelve paise Only**

Company's Bank Details

Bank Name : **BANK OF INDIA**
 A/c No. : **503120110000435**
 Branch & IFS Code : **ODALBAKRA & BKID0005031**

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