Tax Invoice

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer NURUL ISLAM				Invoice No. 20-21/655 Delivery Note		Dated 9-Feb-2021 Mode/Terms of Payment		
			Delive					
			Suppli	Supplier's Ref.			Other Reference(s) SL-21-J3637	
			Buyer's Order No.			Dated		
			Despatch Document No.			Delivery Note Date		
State Name : Assam, Code : 18			Despa	Despatched through			Destination	
				Bill of Lading/LR-RR No.			Motor Vehicle No. AS01DD4043	
			Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limit Device(Luc-9) RA01I10121GW00676741	90328990	18 %	1 PCS	4,738.13	3 PCS	4,738.13	
	CGST SGST ROUND OFF					9 % 9 %	426.43 426.43 0.01	
	Total			1 PCS			₹ 5,591.00	
Amount Chargeable (in words)				l			E. & O.E	
IN	R Five Thousand Five Hundred Nine	•						
HSN/SAC						Taxable Value		
90328990 Total						5,590.99 tal 5,590.99		
Ta	x Amount (in words) : INR Eight Hundre	ed Fifty Two	and Eigl	nty Six pais	e Only	10	0,000.00	
		Bank N A/c No	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			for SB ENTERPRISE					
and correct.				Authorised Signatory				

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice