Tax Invoice

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer			I	Invoice No. 20-21/657 Delivery Note		Dated 9-Feb-2021 Mode/Terms of Payment	
			Delive				
			Supplier's Ref.			Other Reference(s) SL-21-J3694	
			Buyer's Order No.			Dated	
GOPAL CHAUHAN			Despatch Document No.			Delivery Note Date	
State Name : Assam, Code : 18			Despa	tched through	Des	Destination	
				Lading/LR-RR		Motor Vehicle No. AS01R4557	
			Terms	of Delivery	'		
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limit Device(Luc-9) RA01I10121GW00676744	90328990	18 %	1 PCS	4,738.13	PCS	4,738.13
	CGST SGST ROUND OFF				9	%	426.43 426.43 0.01
	Total			1 PCS			₹ 5,591.00
	nount Chargeable (in words)	ty One Only					E. & O.E
INR Five Thousand Five Hundred Ninety One Only HSN/SAC						Taxable Value	
90328990						5,590.99	
Total							5,590.99
Ta	x Amount (in words) : INR Eight Hundre	ed Fifty Two					
		Bank N A/c No	Company's Bank Details Bank Name : BANK OF INDIA A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA & BKID0005031			0005031	
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