Tax Invoice

	SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI			Invoice No. 20-21/659		Dated 9-Feb-2021	
GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466 Buyer MUKUL KR RAY			Delive	Delivery Note		Mode/Terms of Payment Other Reference(s) SL-21-J3704	
			Supplier's Ref.				
			Buyer's Order No.		Da	Dated	
			Despatch Document No.		No. De	Delivery Note Date	
State Name : Assam, Code : 18			Despa	Despatched through		Destination	
			Bill of Lading/LR-RR No.			Motor Vehicle No. AS25B5571	
			Terms	of Delivery			
SI Description of Goods		HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate				
Speed Limit Device(Luc-9 RA01/10121GW00676745))	90328990	18 %	1 PCS	4,738.13	PCS	4,738.13
RO	CGST SGST UND OFF				g g		426.43 426.43 0.0
	Total			1 PCS			₹ 5,591.00
Amount Chargeable (in words)		<u></u>		<u>.</u>			E. & O.I
NR Five Thousand Five Hur	Idred Nine						
HSN/SAC							Taxable Value
	90328990						
90328990						То	tal 5,590.9

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice