Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7			1	Invoice No. 20-21/658 Delivery Note		Dated 9-Feb-2021 Mode/Terms of Payment			
			Delive						
	State Name: Assam, Code: 18 Contact: 7576004466			Supplier's Ref.			Other Reference(s) SL-21-J3712		
Buyer			Buyer's Order No.			Dated			
SRI MAJOJ KR SAH			Despatch Document No.			Delivery Note Date			
St	State Name : Assam, Code : 18			Despatched through			Destination		
				Bill of Lading/LR-RR No.			Motor Vehicle No. AS12A5579		
			Terms of Delivery						
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per		Amount	
1	Speed Limit Device(Luc-9) RA01I10121GW00676746	90328990	18 %	1 PCS	4,738.1	3 PCS		4,738.13	
	CGST SGST ROUND OFF					9 %		426.43 426.43 0.01	
	Total	Total		1 PCS	S		₹	₹ 5,591.00	
	nount Chargeable (in words)	1 O O l		l	I		<u> </u>	E. & O.E	
IN	R Five Thousand Five Hundred Nine	•						Taxable	
HSN/SAC								Value	
90328990 Total							otal	5,590.99 5,590.99	
Ta	x Amount (in words) : INR Eight Hundre	ed Fifty Two	and Eigl	hty Six paise	e Only		1	,	
				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