Tax Invoice

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI				Invoice No. 20-21/825		Dated 17-Feb-2021			
GSTIN/UIN: 18AJMPB0670J1Z7				Delivery Note		Mode/Terms of Payment			
State Name: Assam, Code: 18 Contact: 7576004466			Suppli	Supplier's Ref.			Other Reference(s)		
			Buver'	Buyer's Order No.			SL-21-J3932 Dated		
Buyer				-					
SUBHASH CH DAS			Despatch Document No.			Delivery Note Date			
State Name : Assam, Code : 18			Despa	Despatched through			Destination		
			Bill of Lading/LR-RR No.			Motor Vehicle No. AS01B5115			
				Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	p	er	Amount	
1	Speed Limiting Device(FLD) 3GBTA10121089229	90328990	18 %	1 PCS	4,222.8	8 P	cs	4,222.88	
	CGST SGST					9 %		380.06 380.06	
	Total			1 PCS				₹ 4,983.00	
Amount Chargeable (in words)				<u>l</u>	I		<u> </u>	E. & O.E	
IN	R Four Thousand Nine Hundred Eigh		nly						
HSN/SAC							Taxable Value		
90328990								4,983.00	
							Total	4,983.00	
	328990 Amount (in words): INR Seven Hundr	ed Sixty and					Total		
		Bank N A/c No	Company's Bank Details Bank Name : BANK OF INDIA A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA & BKID0005031				005031		
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