## **Tax Invoice**

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466				Invoice No. 20-21/753 Delivery Note		Dated 15-Feb-2021 Mode/Terms of Payment	
			Delive				
			Suppli	Supplier's Ref.		Other Reference(s) SL-21-J3980	
Buyer				s Order No.	Da	Dated	
ASHOK BORO				tch Document	No. De	Delivery Note Date	
State Name : Assam, Code : 18			Despa	tched through	De	Destination	
			Bill of	Lading/LR-RR		Motor Vehicle No. AS01GC6598	
			Terms	Terms of Delivery			
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(FLD) 3GBTA10121089284	90328990	18 %	1 PCS	4,222.88	PCS	4,222.88
	CGST SGST				9		380.06 380.06
	Total			1 PCS			₹ 4,983.00
	nount Chargeable (in words)  R Four Thousand Nine Hundred Eigl	nty Three On	nlv		I		E. & O.E
HSN/SAC						Taxable Value	
90328990						4,983.00	
						Total	4,983.00
Ta	x Amount (in words) : INR Seven Hundr	ed Sixty and	l Twelve	paise Only			
		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 and correct				for SB ENTERPRISE			
and correct.				Authorised Signatory			

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice