Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer NORTH EAST EXPLO CHEMICALS GSTIN/UIN: 17AAEFN6087C1ZN State Name: Assam, Code: 18			I	Invoice No. 20-21/787 Delivery Note Supplier's Ref.		Dated 16-Feb-2021 Mode/Terms of Payment Other Reference(s) SL-21-J4055			
			Delive						
			Suppli						
			Buyer's Order No.			Dated			
			Despatch Document No.			Delivery Note Date			
			Despa	Despatched through Bill of Lading/LR-RR No.			Destination Motor Vehicle No. AS01EC4349		
			Bill of I						
				Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	р	er	Amount	
1	Speed Limiting Device(FLD) 3GBTA10121089119	90328990	18 %	1 PCS	4,222.8	88 P	CS	4,222.88	
	CGST SGST					9 %		380.06 380.06	
	Total			1 PCS				₹ 4,983.00	
	ount Chargeable (in words)						ı	E. & O.E	
IN	R Four Thousand Nine Hundred Eigl		ily					Taxable	
HSN/SAC								Value	
90328990							Total	4,983.00 4,983.00	
Tax	Amount (in words) : INR Seven Hundr	ed Sixty and	l Twelve	paise Only	,		Total	4,000.00	
			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				for SB ENTERPRISE					

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice