Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer DHANI RAM BORAH		Invoice No. 20-21/775 Delivery Note		Dated 16-Feb-2021 Mode/Terms of Payment											
							Supplier's Ref. Buyer's Order No. Despatch Document No.			Other Reference(s) SL-21-J4098 Dated Delivery Note Date					
		State Name : Assam, Code : 18		Despatched through									Destination		
				Bill of Lading/LR-RR No.									Motor Vehicle No. AS01LC0489		
			Terms	of Delivery	'										
HSN/SAC	GST Rate	Quantity	Rate	per		Amount									
90328990	18 %	1 PCS	4,944.0	6 PCS		4,944.06									
				9 % 9 %		444.97 444.97									
		1 PCS				₹ 5,834.00									
rty Four Only				·		E. & O.E									
INR Five Thousand Eight Hundred Thirty Four Only HSN/SAC						Taxable									
						5,834.00									
90328990 Total						5,834.00									
HSN/SAC	ne and N Compa	any's Bank Det lame :	tails BANK OF	INDIA	- Fotal	E. 8 Taxal Valu 5,8									
Declaration_				Branch & IFS Code : ODALBAKRA & BKID0005031 for SB ENTERPRISE											
					for SD	ENTEDDDICE									
	90328990 ty Four Onl y HSN/SAC	Buyer' Despa Despa Bill of I Terms Terms ty Four Only HSN/SAC d Eighty Nine and N Compa Bank N A/c No	Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document Despatched through Bill of Lading/LR-RR Terms of Delivery HSN/SAC GST Quantity Rate 90328990 18 % 1 PCS ty Four Only HSN/SAC Company's Bank Det Bank Name : A/c No. :	Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Bill of Lading/LR-RR No. Terms of Delivery HSN/SAC GST Quantity Rate Rate 90328990 1 PCS ty Four Only HSN/SAC d Eighty Nine and Ninety Four paise Only Company's Bank Details Bank Name : BANK OF A/c No. : 503120116	20-21/775 Delivery Note Mode/Tel	20-21/775 Delivery Note Delivery Note Mode/Terms of Mode/Terms of Supplier's Ref. Other Reference SL-21-J4098									

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice