Tax Invoice

| SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466 Buyer ASHIQUE HASSAN | | | | Invoice No. 20-21/778 Delivery Note | | Dated 16-Feb-2021 Mode/Terms of Payment | |
|---|--|--------------|---------------------------|---|----------|--|---------------------------------|
| | | | Delive | | | | |
| | | | Suppli | er's Ref. | | Other Reference(s) SL-21-J4117 | |
| | | | Buyer's Order No. | | | Dated | |
| | | | Despa | tch Document | No. De | Delivery Note Date | |
| State Name : Assam, Code : 18 | | | Despa | tched through | De | Destination | |
| | | | Bill of I | . 3 | | | Motor Vehicle No. AS01JC9306 |
| | | | Terms | of Delivery | I | | |
| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| 1 | Speed Limit Device(FBW-99) RA01/20121073922 | 90328990 | 18 % | 1 PCS | 4,944.06 | PCS | 4,944.06 |
| | CGST SGST | | | | ç | 9 % 9 % | 444.97 444.97 |
| | Total | | | 1 PCS | | | ₹ 5,834.00 |
| ٩m | ount Chargeable (in words) | 1 | | | | | E. & O.E |
| N | R Five Thousand Eight Hundred Thi | rty Four Onl | у | | | | |
| HSN/SAC | | | | | | | Taxable Value |
| 90328990 | | | | | | | 5,834.00 |
| | | | | | | Total | 5,834.00 |
| ົລ | <pre>< Amount (in words) : INR Eight Hundred </pre> | ed Eighty Ni | Compa Bank N A/c No | any's Bank Det Iame : | - | 000435 | 0005031 |
| De | claration_ | | | | ,,, | | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | | Authorised Signatory | | | |
| We the | goods described and that all particulars a | | | | | ابر. ۸ | riond Circuiter |

This is a Computer Generated Invoice