## **Tax Invoice**

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI				Invoice No. 20-21/788		Dated <b>16-Feb-2021</b>			
GSTIN/UIN: 18AJMPB0670J1Z7				Delivery Note		Mode/Terms of Payment  Other Reference(s)			
State Name: Assam, Code: 18 Contact: 7576004466			Supplier's Ref.						
			Buver'	Buyer's Order No.			SL-21-J4125 Dated		
Buyer									
ASGAR ALI			Despatch Document No.			Delivery Note Date			
State Name : Assam, Code : 18			Despa	Despatched through			Destination		
			Bill of Lading/LR-RR No.			Motor Vehicle No. AS01DD4379			
			Terms	of Delivery	l				
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate		per	Amount	
No.			Rate						
1	Speed Limiting Device(FLD) 3GBTA10121089124	90328990	18 %	1 PCS	4,222.8	38 I	PCS	4,222.88	
	CGST SGST						% %	380.06 380.06	
	Total			1 PCS				₹ 4,983.00	
Amount Chargeable (in words)								E. & O.E	
IN	R Four Thousand Nine Hundred Eigl	nty Three Or	nly						
HSN/SAC							Taxable Value		
90328990								4,983.00	
							Total	4,983.00	
Та	Amount (in words) : INR Seven Hundr	ed Sixty and							
		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  Authorised Signatory						

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice