Tax Invoice

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466 Buyer VARUN BEVERAGES LTD GSTIN/UIN : 18AAACV2678L1ZT State Name : Assam, Code : 18			Invoice No. 20-21/798 Delivery Note Supplier's Ref.		Dated 17-Feb-2021 Mode/Terms of Payment Other Reference(s) SL-21-J4139	
		Delive				
		Suppli				
		— Buyer'	Buyer's Order No.		Dated	
		Despa	Despatch Document No.		Delivery Note Date	
		Despa	tched through	Des	Destination	
		Bill of	Bill of Lading/LR-RR No.		Motor Vehicle No. AS01CC3758	
		Terms	of Delivery	I		
SI Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
1 Speed Limiting Device(FLD) 3GBTA10121089270	90328990	18 %	1 PCS	4,222.88	PCS	4,222.88
CGS				9 9		380.06 380.06
Total			1 PCS			₹ 4,983.00
Amount Chargeable (in words)	I	1	I <u> </u>			E. & O.E
INR Four Thousand Nine Hundred E		nly				
HSN/SAC					Taxable Value	
90328990					4,983.00	
					Total	4,983.00
90328990 Tax Amount (in words) : INR Seven Hui		Compa Bank N A/c No	any's Bank Det lame :	BANK OF IN 5031201100	00435	Valu 4,98
Declaration		Branch	& IFS Code :	ODALBAKR		0005031 B ENTERPRISE
Declaration_ We declare that this invoice shows the actual price of the goods described and that all particulars are true						
and correct.	JECT TO GUWA				Auth	orised Signatory

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice