Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer ANJU CHETRI			Invoice No. 20-21/817			Dated 17-Feb-2021		
			Delivery Note			Mode/Terms of Payment		
			Supplier's Ref.			Other Reference(s) SL-21-J4148		
			Buyer's Order No.			Dated		
			Despatch Document No.			Delivery Note Date		
State Name : Assam, Code : 18			Despatched through			Destination		
			Bill of Lading/LR-RR No.			Motor Vehicle No. AS01Y6131		
			Terms of Delivery					
SI Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per		Amount
1 Speed Limiting Device(FLI 3GBTA10121089274	D)	90328990	18 %	1 PCS	4,222.8	8 PCS	3	4,222.88
	CGST SGST					9 % 9 %		380.06 380.06
	Total			1 PCS				₹ 4,983.00
Amount Chargeable (in words)	Jan. 1 51 al	to The O			'		'	E. & O.E
INR Four Thousand Nine Hun	idred Eigi	HSN/SAC	lly					Taxable
11014/5/10							Value	
90328990								4,983.00
							Total	4,983.00
	en Hundr	ed Sixty and	Compa Bank N A/c No	any's Bank Det Jame :	tails BANK OF 503120110 ODALBAR	INDIA 000043		4,98 4,98
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