Tax Invoice

| SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466 Buyer MR ABDUL MAZID | | | 20-21 | Invoice No. 20-21/822 Delivery Note | | Dated 17-Feb-2021 Mode/Terms of Payment | |
|---|--|--------------|------------------|---|------------------------|--|------------------|
| | | | Delive | | | | |
| | | | Suppli | er's Ref. | | Other Reference(s) SL-21-J4174 Dated | |
| | | | — Buyer' | s Order No. | Dat | | |
| | | | Despa | tch Document I | No. Del | Delivery Note Date | |
| State Name : Assam, Code : 18 | | | Despa | tched through | Des | Destination | |
| | | | Bill of I | _ading/LR-RR I | | Motor Vehicle No. AS01EC3172 | |
| | | | Terms | of Delivery | I | | |
| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| 1 | Speed Limit Device(FBW-99) RA01/20121073887 | 90328990 | 18 % | 1 PCS | 4,944.06 | PCS 4,944.06 | |
| | CGST SGST | | | | 9 9 | | 444.97 444.97 |
| | Total | | | 1 PCS | | | ₹ 5,834.00 |
| | nount Chargeable (in words) | <u> </u> | | I | | | E. & O.E |
| N | R Five Thousand Eight Hundred Thi | - | у | | | | |
| HSN/SAC | | | | | | | Taxable Value |
| 90328990 Total | | | | | | 5,834.00 5,834.00 | |
| Та | x Amount (in words) : INR Eight Hundre | ed Eighty Ni | Compa Bank N | any's Bank Deta lame : | ails BANK OF IN | IDIA | 0,00 110 |
| | | | A/c No Branch | • • | 5031201100 ODALBAKR | | 005031 |
| Declaration_ We declare that this invoice shows the actual price of the goods described and that all particulars are true | | | | for SB ENTERPRISE | | | |
| W the | | • | | | | • | rised Signatory |

This is a Computer Generated Invoice