Tax Invoice

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466				Invoice No. 20-21/831		Dated 17-Feb-2021 Mode/Terms of Payment	
			Delivery Note		Mo		
			Supplier's Ref.			Other Reference(s) SL-21-J4187	
Buyer				s Order No.	Da	Dated	
MADHU AGARWAL KHEMKA			Despatch Document No.			Delivery Note Date	
State Name : Assam, Code : 18			Despatched through			Destination	
			Despa	ichea inrough	ı De	Motor Vehicle No. AS01DC4123	
			Bill of	Lading/LR-RR			
			Terms of Delivery				
					_		
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limit Device(Luc-9) RA01I11120GW00676696	90328990	18 %	1 PCS	4,738.13	PCS	4,738.13
	CGST SGST ROUND OFF					9 %	426.43 426.43 0.01
							0.01
	Total 1 PCS						₹ 5,591.00
	ount Chargeable (in words) R Five Thousand Five Hundred Nine	ty One Only					E. & O.E
HSN/SAC						Taxable Value	
90328990							5,590.99
						Total	5,590.99
Ta	x Amount (in words) : INR Eight Hundre	ed Fifty Two	and Eigl	nty Six pais	e Only		
			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