Tax Invoice

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466 Buyer NIRMAL SINGHA				Invoice No. 20-21/820 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No.		Dated 17-Feb-2021 Mode/Terms of Payment Other Reference(s) SL-21-J4190 Dated Delivery Note Date		
			Delive					
			Suppli					
			— Buyer'					
			Despa					
State Name : Assam, Code : 18			Despa	Despatched through			Destination	
			Bill of I	Bill of Lading/LR-RR No.		Motor Vehicle No. AS01DD8881		
			Terms of Delivery					
		1		1		1		
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(FLD) 3GBTA10121089133	90328990	18 %	1 PCS	4,222.88	PCS	4,222.88	
	CGST SGST				9 9		380.06 380.06	
	Total			1 PCS			₹ 4,983.00	
An	nount Chargeable (in words)	I		1		1	E. & O.E	
IN	R Four Thousand Nine Hundred Eigl	hty Three O	nly					
HSN/SAC						Taxable Value		
90328990 Total						4,983.00		
Та	x Amount (in words) : INR Seven Hundr	red Sixty and	d Twelve	paise Only		10	tal 4,983.00	
			Bank N A/c No		ails BANK OF IN 5031201100 ODALBAKR	00435	ID0005031	
			for SB ENTERPRISE					
W	claration_ e declare that this invoice shows the actual e goods described and that all particulars ar							

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice