

## Tax Invoice

<b>SB ENTERPRISE</b> 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466	Invoice No. <b>20-21/859</b>	Dated <b>18-Feb-2021</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>LAL CHAND KALER</b>  State Name : Assam, Code : 18	Supplier's Ref.	Other Reference(s) <b>SL-21-J4195</b>
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>AS01AC7535</b>
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Speed Limit Device(Luc-9)</b> <i>RA01111120GW00676675</i>	90328990	18 %	<b>1 PCS</b>	4,738.13	PCS	<b>4,738.13</b>
	<b>CGST</b>					9 %	<b>426.43</b>
	<b>SGST</b>					9 %	<b>426.43</b>
	<b>ROUND OFF</b>						<b>0.01</b>
	Total			<b>1 PCS</b>			<b>₹ 5,591.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Five Thousand Five Hundred Ninety One Only**

HSN/SAC	Taxable Value
90328990	5,590.99
<b>Total</b>	<b>5,590.99</b>

Tax Amount (in words) : **INR Eight Hundred Fifty Two and Eighty Six paise 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