## **Tax Invoice**

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466			I	Invoice No. 20-21/834 Delivery Note		Dated 18-Feb-2021 Mode/Terms of Payment			
			Delive						
			Suppli	Supplier's Ref.			Other Reference(s) SL-21-J4196		
			Buyer'	Buyer's Order No.			Dated		
Buyer KASHMIR KAUR			Desna	Despatch Document No.			Delivery Note Date		
State Name Agger Code : 40									
St	State Name : Assam, Code : 18			Despatched through  Bill of Lading/LR-RR No.			Motor Vehicle No. AS01FC9781		
			Terms of Delivery						
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	pei	-	Amount	
1	Speed Limiting Device(FLD) 3GBTA10121089134	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	
	nount Chargeable (in words)							E. & O.E	
IN	R Four Thousand Nine Hundred Eigl		ily					Tavabla	
HSN/SAC							Taxable Value		
90328990							4,983.00		
							Total	4,983.00	
Та	x Amount (in words) : INR Seven Hundr	ed Sixty and		paise Only					
		A/c No	Bank Name : <b>BANK OF INDIA</b> A/c No. : <b>503120110000435</b> Branch & IFS Code : <b>ODALBAKRA &amp; BKID0005031</b>						
Declaration  We declare that this invoice shows the actual price of the goods described and that all particulars are true							ENTERPRISE		
	e goods described and that all particulars ar d correct.	C II UC					A th o	rised Signatory	

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice