Tax Invoice

| SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 | | | Invoice No. 20-21/864 | | | Dated 18-Feb-2021 | | | |
|--|---|-------------|---|--------------------------|---------|--|-----------------------------|------------------------------|--------------------------|
| | | | Delivery Note Supplier's Ref. | | | Mode/Terms of Payment Other Reference(s) SL-21-J4200 | | | |
| | | | | | | | | | Buyer |
| MANOJ KR SINGH State Name : Assam, Code : 18 | | | Despatch Document No. Despatched through | | | Delivery Note Date Destination | | | |
| | | | | | | | | | Bill of Lading/LR-RR No. |
| | | | | | | Terms | of Delivery | 1 | |
| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | | Amount | |
| 1 | Speed Limit Device(Luc-9) RA01I11120GW00676678 | 90328990 | 18 % | 1 PCS | 4,738.1 | 3 PCS | | 4,738.13 | |
| | CGST SGST ROUND OFF | | | | | 9 % | | 426.43 426.43 0.01 | |
| | Total | | | 1 PCS | | | | ₹ 5,591.00 | |
| | nount Chargeable (in words) | ty One Only | | | | | | E. & O.E | |
| INR Five Thousand Five Hundred Ninety One Only HSN/SAC | | | | | | | Taxable | | |
| | | | | | | | Value | | |
| 90328990 Total | | | | | | | 5,590.99 5,590.99 | | |
| | 328990 x Amount (in words) : INR Eight Hundre | | Compa Bank N A/c No | iny's Bank Det lame : | · | INDIA 0000435 | 5 | Value 5,59 5,59 | |
| W the | claration e declare that this invoice shows the actual e goods described and that all particulars ar d correct. | | for SB ENTERPRISE Authorised Signatory | | | | | | |

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice