Tax Invoice

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI				Invoice No. 20-21/841		Dated 18-Feb-2021			
GSTIN/UIN: 18AJMPB0670J1Z7				Delivery Note		Mode/Terms of Payment			
State Name: Assam, Code: 18 Contact: 7576004466			Suppli	Supplier's Ref.			Other Reference(s) SL-21-J4241		
			Buyer's Order No.			Dated			
Buyer MD JABBAR ALI				Despatch Document No.			Delivery Note Date		
			Despatch Document No.			Delivery Note Date			
State Name : Assam, Code : 18			Despa	Despatched through			Destination		
			Bill of Lading/LR-RR No.			Motor Vehicle No. AS01FC4119			
				Terms of Delivery					
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per		Amount	
No.			Rate						
1	Speed Limiting Device(FLD) 3GBTA10121090189	90328990	18 %	1 PCS	4,222.8	8 PCS	1	4,222.88	
	CGST SGST					9 %		380.06 380.06	
	Total			1 PCS			:	₹ 4,983.00	
Amount Chargeable (in words)							<u> </u>	E. & O.E	
IN	R Four Thousand Nine Hundred Eigl	nty Three Or	nly						
HSN/SAC								Taxable Value	
90328990								4,983.00	
						•	Total	4,983.00	
90:	·	HSN/SAC	d Twelve				Total	Valu 4,9	
		Bank N A/c No	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				for SB ENTERPRISE					
	goods described and that all particulars ard correct.	e true					Author	rised Signatory	

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice