## **Tax Invoice**

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI			1	Invoice No. SB/C/20-21/1446		Dated <b>22-Mar-2021</b>			
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-J5333			
			Buyer'	Buyer's Order No.			Dated		
Buyer SOUTH ASSAM LOGISTICS									
				Despatch Document No.			Delivery Note Date		
GSTIN/UIN : 18ADAFS6371F2ZY State Name : Assam, Code : 18			Despa	Despatched through			Destination		
			Bill of I	Bill of Lading/LR-RR No.			Motor Vehicle No. AS01JC3369		
			Terms	of Delivery	'				
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per		Amount	
No.			Rate						
1	Speed Limiting Device(3GB FLD) 3GBTA11120082081	90328990	18 %	1 PCS	4,222.8	88 PCS		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 Eigh		ıly						
HSN/SAC								Taxable Value	
90328990								4,983.00	
							Γotal	4,983.00	
Та	x Amount (in words) : INR Seven Hundr	ed Sixty and		any's Bank De			Iotai	4,983.0	
				A/c No. : <b>503120110000435</b> Branch & IFS Code : <b>ODALBAKRA &amp; BKID0005031</b>			005031		
Declaration  We declare that this invoice shows the actual price of the goods described and that all particulars are true				for SB ENTERPRISE					
	e goods described and that all particulars ar id correct.	e แนะ					Author	rised Signatory	

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice