Tax Invoice

| SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer | | | I | Invoice No. SB/C/20-21/1403 Delivery Note Supplier's Ref. | | Dated 19-Mar-2021 Mode/Terms of Payment Other Reference(s) SL-21-J5420 | | |
|---------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|--------------|------------------------------------------------------------------------|------------------------------|--|
| | | | Delive | | | | | |
| | | | Suppli | | | | | |
| | | | Buyer's Order No. | | | Dated | | |
| CHANDAN KALITA | | | Despatch Document No. | | | Delivery Note Date | | |
| State Name : Assam, Code : 18 | | | Despa | Despatched through | | | Destination | |
| | | | Bill of I | Bill of Lading/LR-RR No. | | | Motor Vehicle No. AS01HC5691 | |
| | | | Terms of Delivery | | | | | |
| | | | | | | | | |
| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limit Device(CT-09) RA01/30120095945 | 90328990 | 18 % | 1 PCS | 6,179.66 | PCS | 6,179.66 | |
| | CGST SGST | | | | | 9 % | 556.17 556.17 | |
| | Total | | | 1 PCS | | | ₹ 7,292.00 | |
| Amount Chargeable (in words) | | | | | I | <u> </u> | E. & O.E | |
| IN | R Seven Thousand Two Hundred Nin | | ly | | | | Tarrable | |
| HSN/SAC | | | | | | | Taxable Value | |
| 90328990 Total | | | | | | 7,292.00 | | |
| | x Amount (in words) : INR One Thousar | nd One Hune | Irod Two | lve and Thi | rty Four na | | 7,292.00 | |
| ıa | A Amount (in words) . The Cric Production | ia one nanc | ircu rwc | ive and rim | ity i oui pa | isc Omy | | |
| | | 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 the goods described and that all particulars are true | | | | for SB ENTERPRISE | | | | |
| and correct. | | | | Authorised Signatory | | | | |

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice