Tax Invoice

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466				Invoice No. SB/C/20-21/1404 Delivery Note		Dated 19-Mar-2021 Mode/Terms of Payment	
			Delive				
			Suppli	Supplier's Ref.		Other Reference(s) SL-21-J5570	
Buyer				s Order No.	Da	Dated	
KRISHAN GOBIND DUBEY				Despatch Document No.		Delivery Note Date	
State Name : Assam, Code : 18			Despa	tched through	De	Destination	
			Bill of	Lading/LR-RR		Motor Vehicle No. AS01EC5679	
			Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limit Device(FBW-99) RA01/20719069802	90328990	18 %	1 PCS	4,944.06	PCS	4,944.06
	CGST SGST				9		444.97 444.97
	Total			1 PCS			₹ 5,834.00
Amount Chargeable (in words) INR Five Thousand Eight Hundred Thirty Four Only				<u>l</u>	I	1 1	E. & O.E
HSN/SAC							Taxable
1.5.75.75						Value	
90328990						5,834.00	
						Total	5,834.00
Ta	x Amount (in words) : INR Eight Hundre	ed Eighty Nir	ne and N	inety Four إ	oaise Only		
			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 and correct.				for SB ENTERPRISE			
				Authorised Signatory			

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice