## **Tax Invoice**

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI			I	Invoice No. SB/C/20-21/1436		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-J5772	
Buyer				Buyer's Order No.		Dated	
MITHUN GHOSH				Despatch Document No.		Delivery Note Date	
State Name : Assam, Code : 18			Desna	Despatched through		Destination	
				Bill of Lading/LR-RR No.			Motor Vehicle No. AS01DD6527
			Terms	of Delivery			
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(3GB FLD) 3GBTA10121091352	90328990	18 %	1 PCS	4,222.88	PCS	4,222.88
	CGST SGST				9		380.06 380.06
	Total			1 PCS			₹ 4,983.00
	nount Chargeable (in words)  R Four Thousand Nine Hundred Eigl	htv Three Or	niv			<u> </u>	E. & O.E
HSN/SAC						Taxable Value	
90328990							4,983.00
						Tota	4,983.00
Ta	x Amount (in words) : INR Seven Hundr	ed Sixty and		any's Bank De		JDIA	
				A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA & BKID0005031			00005031
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