Tax	Invoice						
SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI					ated 3-Mar-2021		
	Delivery Note			Mode/Terms of Payment			
State Name: Assam, Code: 18 Contact: 7576004466				Other Reference(s) SL-21-J6024			
Buyer			Dat	Dated			
KRISHNA BAISHYA		Despatch Document No.			Delivery Note Date		
	Despatched through			Destination			
	Bill of I	<u> </u>			Motor Vehicle No. AS01JC9708		
		Terms of Delivery					
HSN/SAC	GST	Quantity	Rate	per	Amount		
	Rate			p v			
93028990	18 %	1 PCS	4,326.27	6.27 PCS 4,32			
					389.36 389.36		
	HSN/SAC	Invoice SB/C/Delive Suppli Buyer' Despa Bill of I Terms HSN/SAC GST Rate	Invoice No. SB/C/20-21/1452 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document I Despatched through Bill of Lading/LR-RR I Terms of Delivery HSN/SAC GST Quantity Rate	Invoice No. SB/C/20-21/1452 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Bill of Lading/LR-RR No. Terms of Delivery HSN/SAC GST Rate 93028990 18 % 1 PCS 4,326.27	SB/C/20-21/1452 Delivery Note Supplier's Ref. Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Bill of Lading/LR-RR No. Bill of Lading/LR-RR No. HSN/SAC GST Rate 93028990 18 % 1 PCS 4,326.27 PCS		

continued ...

SUBJECT TO GUWAHATI JURISDICTION

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Tax Invoice(Page 2)

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer KRISHNA BAISHYA State Name: Assam, Code: 18			Invoice No. SB/C/20-21/1452 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Bill of Lading/LR-RR No. Terms of Delivery			Dated 23-Mar-2021 Mode/Terms of Payment Other Reference(s) SL-21-J6024 Dated Delivery Note Date Destination Motor Vehicle No. AS01JC9708			
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per		Amount	
	ROUND OFF							0.01	
	Total			1 PCS			₹	5,105.00	
	ount Chargeable (in words) R Five Thousand One Hundred Five	Only	ı	ı		I	I	E. & O.E	
		HSN/SAC						Taxable	
020	22000							Value	
930	028990					Т	otal	5,104.99 5,104.99	
Tax	Amount (in words) : INR Seven Hundr	ed Seventy		nd Seventy T	-			·	
Bank Name : BANI A/c No. : 5031:					BANK 0 5031201	BANK OF INDIA 503120110000435 ODALBAKRA & BKID0005031			
We	claration e declare that this invoice shows the actual		2.01011	0 0000				ENTERPRISE	
the goods described and that all particulars are true and correct.				Authorised Signatory					

SUBJECT TO GUWAHATI JURISDICTION

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