	Tax	Invoice							
SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer SATYEN KNOT			Invoice No. SB/C/20-21/1444 Delivery Note			Dated 22-Mar-2021			
						Mode/Terms of Payment			
			Supplier's Ref.			Other Reference(s) SL-21-J6071			
			Buyer's Order No.			Dated			
			Despatch Document No.			Delivery Note Date			
State Name : Assam, Code : 18		Despatched through			Destination				
		Bill of Lading/LR-RR No.			Motor Vehicle No. AS25BC7866				
		Terms	of Delivery						
SI Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount			
Speed Limiting Device(3GB ESLD) 3GBTA20121022879	93028990	18 %	1 PCS	4,326.27	PCS	4,326.27			
CGS SGS				9	1	389.36 389.36			

continued ...

SUBJECT TO GUWAHATI JURISDICTION

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Tax Invoice(Page 2)

			Τ			I					
SB ENTERPRISE			Invoice No.			Dated					
29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7				SB/C/20-21/1444 Delivery Note			22-Mar-2021 Mode/Terms of Payment				
	ate Name: Assam, Code: 18		Cuppli	er's Ref.		Other Ref	orono	0(0)			
Co	ontact : 7576004466		Suppli	ei s Kei.		SL-21-J6		E(S)			
_			Buyer'	s Order No.		Dated					
Buyer											
3P	Despatch Docu				nt No. Delivery Note Date						
State Name : Assam, Code : 18			Desna	tched through		Destination					
			Безра	itoriea triioagri							
				Bill of Lading/LR-RR No.			Motor Vehicle No. AS25BC7866				
		Tormo	of Dolivory		7.020207000						
			Terms	Terms of Delivery							
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per		Amount			
No.			Rate								
	ROUND OFF							0.01			
					1						
	Total			1 PCS			•	₹ 5,105.00			
Am	ount Chargeable (in words)							E. & O.E			
IN	R Five Thousand One Hundred Five	Only									
HSN/SAC							Taxable				
								Value			
93028990								5,104.99			
						Т	otal	5,104.99			
Tax	Amount (in words) : INR Seven Hundr	ed Seventy I	Eight an	d Seventy T	wo paise	Only					
	Company's Bank Details										
			Bank Name : BANK OF INDIA								
			A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA & BKID0005031								
D-	planation	DISHICH	α IFO COUE .	ODALDA			ENTERPRISE				
	claration_e declare that this invoice shows the actual	price of				IC	ו סטו	LIVIENTRIJE			
the	goods described and that all particulars ar					۸ ،					
and	d correct.					Author	ised Signatory				

SUBJECT TO GUWAHATI JURISDICTION

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