## **Tax Invoice**

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466				Invoice No. SB/C/20-21/1469 Delivery Note		Dated 24-Mar-2021 Mode/Terms of Payment			
			Delive						
			Suppli	Supplier's Ref.			Other Reference(s) SL-21-J6084		
Buyer				Buyer's Order No.			Dated		
ASSAM ROOFING LTD			Despa	Despatch Document No.			Delivery Note Date		
State Name : Assam, Code : 18			Despa	Despatched through			Destination		
			Bill of	Bill of Lading/LR-RR No.			Motor Vehicle No. AS01DC0791		
			Terms	Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per		Amount	
1	Speed Limit Device(FBW-99)  RA01/20121074135	90328990	18 %	1 PCS	4,944.00	6 PCS		4,944.06	
	CGST SGST					9 %		444.97 444.97	
	Total			1 PCS			₹	₹ 5,834.00	
Amount Chargeable (in words)							E. & O.E		
IN	R Five Thousand Eight Hundred Thi		/						
HSN/SAC								Taxable Value	
90328990 <b>Total</b>								5,834.00	
						10	otai	5,834.00	
la	x Amount (in words) : INR Eight Hundre	ed Eighty Nir	Compa	any's Bank De	tails	INDIA			
		A/c No	Bank Name         : BANK OF INDIA           A/c No.         : 503120110000435           Branch & IFS Code         : ODALBAKRA & BKID0005031			005031			
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