Tax Invoice

	Tax I	nvoice						
SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI		I	Invoice No. SB/C/20-21/1495			Dated 25-Mar-2021		
GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18		Delivery Note Supplier's Ref. Buyer's Order No.			Mode/Terms of Payment Other Reference(s) SL-21-J6237 Dated			
Contact : 7576004466								
Buyer								
ABDUL HAKIM State Name : Assam, Code : 18		Despatch Document No.			Delivery Note Date			
			tched through		Destination			
		Bill of I	Bill of Lading/LR-RR No.			Motor Vehicle No. AS01JC5008		
		Terms	of Delivery					
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount		
Speed Limiting Device(3GB ESLD) 3GBTA20121022884	93028990	18 %	1 PCS	4,326.27	PCS	4,326.27		
CGST SGST					9 %	389.36 389.36		

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 ABDUL HAKIM State Name: Assam, Code: 18			Invoice No. SB/C/20-21/1495 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Bill of Lading/LR-RR No. Terms of Delivery			Dated 25-Mar-2021 Mode/Terms of Payment Other Reference(s) SL-21-J6237 Dated Delivery Note Date Destination Motor Vehicle No. AS01JC5008			
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per		Amount	
No.	ROUND OFF		Rate					0.01	
	Total			1 PCS			₹	₹ 5,105.00	
	ount Chargeable (in words)		<u> </u>	I	l	<u> </u>	<u> </u>	E. & O.E	
INI	R Five Thousand One Hundred Five	HSN/SAC						Taxable Value	
930	028990							5,104.99	
Тах	Amount (in words) : INR Seven Hundr	ed Seventy	Eight an	d Seventy T	wo paise		otal	5,104.99	
				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					

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