Tax Invoice

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466 Buyer TAPAN DAS				Invoice No. SB/C/20-21/1419 Delivery Note Supplier's Ref. Buyer's Order No.		Dated 20-Mar-2021 Mode/Terms of Payment Other Reference(s) SL-21-J6349 Dated		
			Delive					
			Suppli					
			— Buyer'					
			Despa	Despatch Document No.			Delivery Note Date	
State Name : Assam, Code : 18			Despa	Despatched through			Destination	
			Bill of I	Bill of Lading/LR-RR No.			Motor Vehicle No. AS25AC0249	
			Terms	of Delivery	I			
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(3GB FLD) 3GBTA10121091247	90328990	18 %	1 PCS	4,222.88	PCS	4,222.88	
	CGST SGST				ç		380.06 380.06	
	Total			1 PCS			₹ 4,983.00	
	iount Chargeable (in words) R Four Thousand Nine Hundred Eigt	nty Three Or	nly				E. & O.E	
HSN/SAC						Taxable Value		
90328990						4,983.00		
Та	Amount (in words) : INR Seven Hundr	ed Sixty and	d Twelve	paise Only		Total	4,983.00	
	Company's Bank Details Bank Name : BANK OF INDIA A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA & BKID0						0005031	
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				
			1			/ (411)	subset Signatory	

This is a Computer Generated Invoice