Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer DIPAK PATOWARY			Invoice No. SB/C/20-21/1426			Dated 20-Mar-2021			
			Delivery Note Supplier's Ref.			Mode/Terms of Payment Other Reference(s) SL-21-J6368			
									Buyer's Order No.
			Despatch Document No.			Delivery Note Date			
			St	State Name : Assam, Code : 18			Despatched through		
	Bill of Lading/LR-RR No.						Motor Vehicle No. AS01DC0582		
			Terms of Delivery						
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	p	oer er	Amount	
No.			Rate						
1	Speed Limit Device(Luc-9) RA01I108180656545	90328990	18 %	1 PCS	4,738.1	13 P	CS	4,738.13	
	CGST SGST ROUND OFF					9 %		426.43 426.43 0.01	
	Total			1 PCS				₹ 5,591.00	
	nount Chargeable (in words) R Five Thousand Five Hundred Nine	ty One Only			<u>'</u>		'	E. & O.E	
IIN	K FIVE IIIOUSAIIU FIVE HUIIUIEU NIIIE	HSN/SAC						Taxable	
						Value		Value	
90328990							Total	5,590.99 5,590.99	
Та	x Amount (in words) : INR Eight Hundre	ed Fifty Two	and Eigl	nty Six pais	e Only			,	
	Company's Bank D Bank Name A/c No. Branch & IFS Code				etails : BANK OF INDIA : 503120110000435 : 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						

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice