Tax Invoice

| SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 | | | | Invoice No. SB/C/20-21/1496 | | Dated 25-Mar-2021 | | | |
|---|--|--------------|--------------------------|--|----------|------------------------------|-----------------------------------|------------------|--|
| | | | Delive | Delivery Note | | | Mode/Terms of Payment | | |
| | | | Suppli | Supplier's Ref. | | | Other Reference(s) SL-21-J6612 | | |
| Buyer | | | | Buyer's Order No. | | | Dated | | |
| DILIP KR KABRA | | | Despa | Despatch Document No. | | | Delivery Note Date | | |
| State Name : Assam, Code : 18 | | | Despa | Despatched through | | | Destination | | |
| | | | Bill of Lading/LR-RR No. | | | Motor Vehicle No. AS01GC1151 | | | |
| | | | Terms of Delivery | | | | | | |
| | | | | | | | | | |
| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | | Amount | |
| 1 | Speed Limiting Device(3GB FLD) 3GBTA10221094009 | 90328990 | 18 % | 1 PCS | 4,222.8 | 8 PCS | | 4,222.88 | |
| | CGST SGST | | | | | 9 % 9 % | | 380.06 380.06 | |
| | Total | | | 1 PCS | | | ₹ | 4,983.00 | |
| | nount Chargeable (in words) R Four Thousand Nine Hundred Eigl | ntv Three On | nlv | | <u>'</u> | | | E. & O.E | |
| HSN/SAC | | | | | | | | Taxable Value | |
| 90328990 | | | | | | | | 4,983.00 | |
| | | | | | | To | otal | 4,983.00 | |
| Ta | x Amount (in words) : INR Seven Hundr | ed Sixty and | Compa Bank N | any's Bank De Name : | BANK OF | | | | |
| | | | | 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 | | | | for SB ENTERPRISE | | | | | |
| and correct. | | | | Authorised Signatory | | | | | |

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice