Tax Invoice

| SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 | | | 1 | Invoice No. SB/C/20-21/1468 | | Dated 23-Mar-2021 Mode/Terms of Payment | |
|--|---|------------------|-------------------------|---|----------|---|--------------------------|
| | | | Delivery Note | | Mod | | |
| | | | Suppli | Supplier's Ref. | | Other Reference(s) SL-21-J6630 | |
| Buyer | | | | s Order No. | Dat | Dated | |
| SMTI SOCHI SAHI | | | Despatch Document No. | | | Delivery Note Date | |
| State Name : Assam, Code : 18 | | | Despa | tched through | Des | Destination | |
| | | | | Lading/LR-RR | | Motor Vehicle No. AS25B3246 | |
| | | | Terms | of Delivery | ' | | |
| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| 1 | Speed Limit Device(Luc-9) RA01I10818670327 | 90328990 | 18 % | 1 PCS | 4,738.13 | PCS | 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 | tv One Only | | | | | E. & O.E |
| HSN/SAC | | | | | | Taxable Value | |
| 90328990 | | | | | | 5,590.99 | |
| Total Tax Amount (in words): INR Eight Hundred Fifty Two and Eighty Six paise Only | | | | | | | 5,590.99 |
| 1a | x Amount (in words) : INR Eight Hundre | ea Fifty I Wo | | nty Six paise any's Bank De | • | | |
| | | Bank N A/c No | Bank Name BANK OF INDIA | | | | |
| 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