Tax Invoice

	Invoice No. SB/C/20-21/1489 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No.		Dated 25-Mar-2021 Mode/Terms of Payment Other Reference(s) SL-21-J6820 Dated Delivery Note Date	
Delive				
Suppli				
— Buyer'				
Docno				
Despa				
Despatched through		Des	Destination	
Bill of	Bill of Lading/LR-RR No.		Motor Vehicle No. AS01T6745	
Terms	of Delivery			
GST	Quantity	Rate	per	Amount
Rate				
18 %	1 PCS	4,222.88	PCS	4,222.88
				380.06 380.06
	1 PCS			₹ 4,983.00
1	I			E. & O.E
nly				
HSN/SAC				Taxable Value
				4,983.00
d Twelve	paise Only		Tot	tal 4,983.00
Bank N A/c No	lame :	BANK OF IN 5031201100	00435	ID0005031
			<i>t</i>	
			for	SB ENTERPRISE
	SB/C/ Delive Suppli Buyer' Despa Despa Bill of I Terms GST Rate 18 %	SB/C/20-21/1489 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document Despatched through Bill of Lading/LR-RR Terms of Delivery GST Quantity Rate 18 % 1 PCS Inly Company's Bank Det	SB/C/20-21/1489 25- Mo Delivery Note Mo Supplier's Ref. Oth Buyer's Order No. Date Despatch Document No. Delivery Despatched through Despatched through Bill of Lading/LR-RR No. Mo Ass Terms of Delivery GST Quantity Rate 18 % 18 % 1 PCS 4,222.88 99 9 9 9 9 9 9 18 % 1 PCS 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	SB/C/20-21/1489 25-Mar-20 Delivery Note Mode/Term Supplier's Ref. Other Refet Buyer's Order No. Dated Despatch Document No. Delivery Note Despatched through Destination Bill of Lading/LR-RR No. Motor Vehic AS01T674 Terms of Delivery GST Quantity Rate per 18 % 1 PCS 4,222.88 PCS 9 % 9 % 18 % 1 PCS u u 9 % 9 % 18 % 1 PCS u u 9 % 9 % 10 1 PCS u u 11 1 PCS u u 11 1 PCS u u 11 1 PCS u u 12 1 PCS u u 13 1 PCS u u 14 1 PCS u u 15 1 PCS u u 1

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice