Tax Invoice

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466 Buyer 'SHYAM SUNDAR MUKESH KUMAR				Invoice No. SB/C/20-21/1509 Delivery Note Supplier's Ref.		Dated 26-Mar-2021 Mode/Terms of Payment Other Reference(s) SL-21-J6942		
			Delive					
			Suppli					
			- Buyer'	Buyer's Order No.			Dated	
			Despatch Document No.			Delivery Note Date		
State Name : Assam, Code : 18			Despa	Despatched through			Destination	
						Motor Vehicle No. AS01FC8014		
			Terms	of Delivery	I			
SI No.	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount	
<u>1</u>	Speed Limit Device(FBW-99) RA01/21219069830	90328990	18 %	1 PCS	4,944.06	PCS	4,944.06	
	CGST SGST				s S		444.97 444.97	
	Total			1 PCS			₹ 5,834.00	
Am	ount Chargeable (in words)						E. & O.E	
IN	R Five Thousand Eight Hundred Thi	rty Four Onl	у					
HSN/SAC							Taxable Value	
90328990							5,834.00	
Total							5,834.00	
ſa	(Amount (in words): INR Eight Hundre	ed Eighty Ni	Compa Bank N A/c No	any's Bank Det Iame :	-	00435	0005031	
De							B ENTERPRISE	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Authorised Signatory				
We the	goods described and that all particulars a					-الد. ۸	priced Cignator	

This is a Computer Generated Invoice