Tax I	nvoice						
SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7		Invoice No. SB/C/20-21/1448 Delivery Note			Dated 22-Mar-2021 Mode/Terms of Payment		
State Name: Assam, Code: 18 Contact: 7576004466				Other Reference(s) SL-21-J7078			
Buyer			Da	Dated			
VIJAY KUMAR SHARMA		Despatch Document No.			Delivery Note Date		
State Name : Assam, Code : 18		Despatched through			Destination		
	Bill of Lading/LR-RR No.			Motor Vehicle No. AS01HC1797			
HSN/SAC	GST Rate	of Delivery Quantity	Rate	per	Amount		
93028990	18 %	1 PCS	ŕ	PCS	4,326.27 389.36		
	HSN/SAC	Invoice SB/C/ Deliver Supplie Buyer' Despa Bill of I Terms HSN/SAC GST Rate 93028990 18 %	SB/C/20-21/1448 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document I Despatched through Bill of Lading/LR-RR I Terms of Delivery HSN/SAC GST Quantity Rate 93028990 18 % 1 PCS	Invoice No. SB/C/20-21/1448 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Bill of Lading/LR-RR No. Terms of Delivery HSN/SAC GST Rate 93028990 18 % 1 PCS 4,326.27	Invoice No. SB/C/20-21/1448 Delivery Note Supplier's Ref. Supplier's Ref. Despatch Document No. Despatched through Destination Bill of Lading/LR-RR No. Motor Vehic AS01HC1: Terms of Delivery HSN/SAC GST Quantity Rate per Rate 93028990 18 % 1 PCS Dated Determ Refer SL-21-J70 Determ No. Delivery No Destination Motor Vehic AS01HC1: Terms of Delivery		

continued ...

SUBJECT TO GUWAHATI JURISDICTION

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Tax Invoice(Page 2)

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer VIJAY KUMAR SHARMA			Invoice No. SB/C/20-21/1448 Delivery Note			Dated 22-Mar-2021 Mode/Terms of Payment			
									Supplier's Ref.
			Buyer's Order No.			Dated			
			Despatch Document No.			Delivery Note Date			
			State Name : Assam, Code : 18			Despa	tched through		Destination
Bill of	Lading/LR-RR	No.				Motor Vehicle No. AS01HC1797			
				Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount		
	ROUND OFF						0.01		
	Total			1 PCS			₹ 5,105.00		
	ount Chargeable (in words) R Five Thousand One Hundred Five	Only	1	ı		- ' '	E. & O.E		
		HSN/SAC					Taxable		
							Value		
930)28990					То	5,104.99 tal 5,104.99		
Tax	Amount (in words) : INR Seven Hundr	ed Seventy	Eight an	d Seventy T	wo paise				
	Company's Bank Details Bank Name : BANK OF INDIA A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA & BKID0005031						XID0005031		
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							r SB ENTERPRISE uthorised Signatory		

SUBJECT TO GUWAHATI JURISDICTION

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