Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assem Code : 18				Invoice No. SB/C/20-21/1533 Delivery Note		Dated 30-Mar-2021 Mode/Terms of Payment			
			Delive						
	State Name: Assam, Code: 18 Contact: 7576004466			Supplier's Ref.			Other Reference(s) SL-21-J7096		
Buyer				Buyer's Order No.			Dated		
RAMJATAN SAH			Despatch Document No.			Delivery Note Date			
St	State Name : Assam, Code : 18			Despatched through			Destination		
				Bill of Lading/LR-RR No.			Motor Vehicle No. AS01U1782		
			Terms of Delivery						
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per		Amount	
1	Speed Limit Device(Luc-9) RA01I10819669755	90328990	18 %	1 PCS	4,738.13	3 PCS	PCS 4,738.13		
	CGST SGST ROUND OFF					9 %		426.43 426.43 0.01	
	Total			1 PCS				5,591.00	
Amount Chargeable (in words)					I	1	1	E. & O.E	
IN	R Five Thousand Five Hundred Nine	•						Tavabla	
HSN/SAC								Taxable Value	
90328990 Total						otal	5,590.99 5,590.99		
Та	x Amount (in words) : INR Eight Hundre	ed Fifty Two	and Eigl	nty Six paise	e Only	-			
	E A			Company's Bank Details Bank Name : BANK OF INDIA 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 and correct.				for SB ENTERPRISE Authorised Signatory					

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice