

## Tax Invoice

<b>SB ENTERPRISE</b> 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466	Invoice No. <b>SB/C/20-21/1525</b>	Dated <b>27-Mar-2021</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>PRANITA KALITA</b>  State Name : Assam, Code : 18	Supplier's Ref.	Other Reference(s) <b>SL-21-J7590</b>
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>AS01HC0952</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Speed Limiting Device(3GB ESLD)</b> 3GBTA20121022911  <div style="text-align: right;"><b>CGST</b></div> <div style="text-align: right;"><b>SGST</b></div>	93028990	18 %	<b>1 PCS</b>	4,326.27	PCS	<b>4,326.27</b>
						9 %	<b>389.36</b>
						9 %	<b>389.36</b>

continued ...

SUBJECT TO GUWAHATI JURISDICTION

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## Tax Invoice(Page 2)

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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	<b>ROUND OFF</b>						<b>0.01</b>
Total				<b>1 PCS</b>			<b>₹ 5,105.00</b>

Amount Chargeable (in words) E. & O.E

**INR Five Thousand One Hundred Five Only**

HSN/SAC	Taxable Value
93028990	5,104.99
<b>Total</b>	<b>5,104.99</b>

Tax Amount (in words) : **INR Seven Hundred Seventy Eight and Seventy Two paise Only**

**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

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