Tax Invoice

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466 Buyer SUMAN BARMAN State Name : Assam, Code : 18				Invoice No. SB/C/20-21/1537 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No.		Dated 30-Mar-2021 Mode/Terms of Payment Other Reference(s) SL-21-J7938 Dated Delivery Note Date	
			Delive				
			Suppli				
			- Buyer'				
			Despa				
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			Despa	Despatched through Bill of Lading/LR-RR No.		Destination Motor Vehicle No. AS01GC0079	
			Bill of				
			Terms	of Delivery			
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate	2001101		P.0.	
1	Speed Limit Device(Luc-9) RA01110818387202	90328990	18 %	1 PCS	4,600.00	PCS	4,600.00
	CGST SGST				9 9		414.00 414.00
	Total			1 PCS			₹ 5,428.00
Am	ount Chargeable (in words)	I	I				E. & O.E
IN	R Five Thousand Four Hundred Twe	nty Eight Or	nly				
HSN/SAC						Taxable Value	
90328990						5,428.00	
						Total	5,428.00
Ta	<pre>k Amount (in words) : INR Eight Hundre</pre>	d Twenty Ei	Compa Bank N A/c No	any's Bank Det Iame :	BANK OF IN 5031201100	00435	0005034
Declaration_				& IFS Code :	ODALBAKR		B ENTERPRISE
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							-
all		T TO GUWAH				Auth	orised Signatory

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice