Tax Invoice

11110100						
	Invoice No. SB/C/20-21/1555 Delivery Note			Dated 31-Mar-2021 Mode/Terms of Payment		
Delive						
Suppli	Supplier's Ref.			Other Reference(s) SL-21-J8152		
Buyer'	Buyer's Order No.			Dated		
Despa	Despatch Document No.			Delivery Note Date		
Despa	Despatched through			Destination		
Bill of I	Bill of Lading/LR-RR No.			Motor Vehicle No. AS01JC6323		
Terms	of Delivery	'				
GST Rate	Quantity	Rate	per	Amount		
18 %				4,326.27		
_	Despa Bill of I	Despatched through Bill of Lading/LR-RR Terms of Delivery GST Quantity	Despatched through Bill of Lading/LR-RR No. Terms of Delivery GST Quantity Rate	Despatched through Bill of Lading/LR-RR No. Motor Veh AS01JC6 Terms of Delivery GST Quantity Rate per		

continued ...

389.36

389.36

9 % 9 %

SUBJECT TO GUWAHATI JURISDICTION

CGST

SGST

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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 Tratlukya Neog State Name: Assam, Code: 18			Invoice No. SB/C/20-21/1555 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Bill of Lading/LR-RR No. Terms of Delivery			Dated 31-Mar-2021 Mode/Terms of Payment Other Reference(s) SL-21-J8152 Dated Delivery Note Date Destination Motor Vehicle No. AS01JC6323			
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						E. & O.E	
		HSN/SAC						Taxable Value	
930	028990							5,104.99	
_	IND Occurs How In		5 1 4	.1.O			otal	5,104.99	
lax	Amount (in words) : INR Seven Hundr	ed Seventy (Compa Bank N A/c No	any's Bank De Name :	tails BANK 0 5031201	DF INDIA 10000435 AKRA & B	KID00		
Declaration				for SB ENTERPRISE Authorised Signatory					

SUBJECT TO GUWAHATI JURISDICTION

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