

TAX INVOICE

Invoice No : 20-21/18

Date : 30.07.2020

REF: 3GB

Seller:

SB ENTERPRISE

Address: 29, MC ROAD, CHENIKUTHI, GUWAHATI-781003

GSTIN: 18AJMPB0670J1Z7

CUSTOMER CARE PHONE:

7576004466

Terms of Sale:

PAYMENT AGAINST FITMENT

Buyer :

M/S PL RAJU CONSTRUCTION LIMITED

REG NO: AS25BC0489

GSTN NO: 18AABCP3077E1ZI

Sl. No :	HS CODE	Quantity	Description	PRICE PER UNIT RUPEES	TOTAL VALUE RUPEES
1	90328990	1	SPEED LIMITING DEVICE MAKE: 3GB UIN: 3GBTA10620065021	Rs. 3,708.00	Rs. 3,708.00
					Rs. 3,708.00
SGST 9%:					Rs. 333.72
CGST 9%:					Rs. 333.72
TRANSPORTATION & DELIVERY					Rs. 0.00
TOTAL :					
AMOUNT in WORDS : Rs FOUR THOUSAND THREE HUNDRED SEVENTY FIVE only					Rs. 4,375

We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a system generated invoice and does not require any signature.