TAX INVOICE

Invoice No: 20-21/32

Date: 14.08.2020

REF: 3GB

Seller:

CUSTOMER CARE PHONE:

SB ENTERPRISE

7576004466

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

GSTIN: 18AJMPB0670J1Z7

Terms of Sale:

PAYMENT AGAINST FITMENT

Buyer:

KUMAR GAURAV REG NO: AS25BC9089

GSTN NO: NIL

SI. No:	HS CODE	Quantity	Description	PRICE PER UNIT RUPEES	TOTAL VALUE RUPEES
1	90328990	1	SPEED LIMITING DEVICE MAKE: 3GB UIN: 3GBTA10620065039	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:	The state of the s
IOUNT 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.