TAX INVOICE

Invoice No: 20-21/42

Date: 20.08.2020

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:

SOUMITRA DAS

REG NO: AS25AC6877

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: 3GBTA10620065020	Rs. 3,708.00	Rs. 3,708.00
	No. 1745				Rs. 3,708.00
SGST 9%:					Rs. 333.72
CGST 9%:					Rs. 333.72
TRANSPORTATION & DELIVERY					Rs. 0.00
				TOTAL:	
MOUNT in W	ORDS : Rs FOUR	R THOUSAND	THREE HUNDRED SEVE	NTY 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.