TAX INVOICE

Date: 26.09.2020 Invoice No: 20-21/64

REF: 3GB Seller:

SB ENTERPRISE

CUSTOMER CARE PHONE:

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

7576004466

GSTIN: 18AJMPB0670J1Z7

Terms of Sale:

PAYMENT AGAINST FITMENT

Buyer:

GOVINDA SARKAR REG NO: NL02L6358

GSTN NO: NILL

PRICE PER UNIT RUPEES TOTAL VALUE RUPEES HS CODE SI. No: Quantity Description Rs. 3,708.00 90328990 Rs. 3,708.00 SPEED LIMITING DEVICE MAKE: 3GB UIN: 3GBTA10820073334 Rs. 3,708.00 Rs. 333.72 SGST 9%: Rs. 333.72 CGST 9%: Rs. 0.00 TRANSPORTATION & DELIVERY TOTAL: Rs. 4,375 AMOUNT in WORDS: Rs FOUR THOUSAND THREE HUNDRED SEVENTY FIVE only

We Declare that this invoice shows the actur I 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.