

# TAX INVOICE

Invoice No : 20-21/70

Date : 10.10.2020

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 :**

Fastrack logistics & services

REG NO: AS25AC1261

GSTN NO: NILL

Sl. No :	HS CODE	Quantity	Description	PRICE PER UNIT RUPEES	TOTAL VALUE RUPEES
1	90328990	1	SPEED LIMITING DEVICE MAKE: 3GB UIN: 3GBTA10820073308	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
<b>TOTAL :</b>					
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.