TAX INVOICE

Invoice No: 20-21/75

Date: 14.10.2020

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:

PRASANTA DAS

REG NO: AS25AC0281

GSTN NO: NILL

SI. No:	HS CODE	Quantity	Description	PRICE PER UNIT RUPEES '	TOTAL VALUE RUPEES
1	90328990	1	SPEED LIMITING DEVICE MAKE: 3GB UIN: 3GBTA10820073311	Rs. 3,708.00	Rs. 3,708.00
SCST 00%					Rs. 333.72
SGST 9%: CGST 9%:					Rs. 333.72
TRANSPORTATION & DELIVERY					Rs. 0.00
TOTAL: AMOUNT in WORDS: Rs FOUR THOUSAND THREE HUNDRED SEVENTY FIVE only					Do 4.275
ANIOGINI III WORDS . RS FOOR I HOUSAND 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.