TAX INVOICE

Invoice No: 20-21/79

Date: 17.10.2020

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:

GOBINDA NARZARY REG NO: AS25AC1776

GSTN NO: NILL

SI. No:	HS CODE	Quantity	Description	PRICE PER UNIT RUPEES	TOTAL VALUE RUPEES
1	90328990	1	SPEED LIMITING DEVICE	Rs. 3,708.00	Rs. 3,708.00
			MAKE: 3GB		
			UIN:		
		11	3GBTA10820073316		
					Rs. 3,708.00
SGST 9%:					Rs. 333.72
CGST 9%:					Rs. 333.72
TRANSPORTATION & DELIVERY					Rs. 0.00
TOTAL:					
AMOUNT in WCRDS: 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.