

# TAX INVOICE

Invoice No : 20-21/129

Date : 14.12.2020

REF:

Seller:3GB

CUSTOMER CARE PHONE:

SB ENTERPRISE

7576004466

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

GSTIN: 18AJMPB0670J1Z7

Terms of Sale:

PAYMENT AGAINST FITMENT

Buyer :

Meda Ali Saikia Edu Foundation

REG NO: AS01EC8083

GSTIN NO:

Sl. No :	HS CODE	Quantity	Description	PRICE PER UNIT RUPEES	TOTAL VALUE RUPEES
1	90328990	1	SPEED LIMITING DEVICE MAKE: 3GB UIN: 3GBTA10220055352	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
TOTAL :					
AMOUNT in WORDS : FOUR THAOUSEND THREE HUNDRED SEVENTY FIVE					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.