## TAX INVOICE

Invoice No: 20-21/120

Date: 8.12.2020

REF:3GB

Seller:

**CUSTOMER CARE PHONE:** 

SB ENTERPRISE

-7/00////

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

7576004466

GSTIN: 18AJMPB0670J1Z7

Terms of Sale:

PAYMENT AGAINST FITMENT

Buyer:

HORIZON MARKETING REG NO:NL01L1025

GSTN NO: 18AADC80295C1ZU

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: 3GBTA10820073342		
					Rs. 3,708.00
SGST 9%:					Rs. 333.72
CGST 9%:					Rs. 333.72
TRANSPORTATION & DELIVERY					Rs. 0.00
AMOUNT in W	ORDS : Rs FOU	R THOUSAND	THREE HUNDRED SEVE	TOTAL:	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.