

TAX INVOICE

Invoice No : 20-21/144

Date : 22.12.2020

REF: 3GB

Seller:3GB

SB ENTERPRISE

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

GSTIN: 18AJMPB0670J1Z7

CUSTOMER CARE PHONE:

7576004466

Terms of Sale:

PAYMENT AGAINST FITMENT

Buyer :

MONOJ KALITA

REG NO:AS25BC5071

GSTN NO:

Sl. No :	HS CODE	Quantity	Description	PRICE PER UNIT RUPEES	TOTAL VALUE RUPEES
1	90328990	1	SPEED LIMITING DEVICE MAKE:3GB UIN: 3GBTA11120082126	Rs. 3,600.00	Rs. 3,600.00
					Rs. 3,600.00
SGST 9%:					Rs. 324.00
CGST 9%:					Rs. 324.00
TRANSPORTATION & DELIVERY					Rs. 0.00
TOTAL :					
AMOUNT in WORDS : FOUR THOUSEND TWO HUNDRED FORTY EIGHT					Rs. 4,248

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.