TAX INVOICE

Invoice No: 20-21/202

Date: 02.01.2021

REF:3GB

Seller:3GB

CUSTOMER CARE PHONE:

SB ENTERPRISE

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

GSTIN: 18AJMPB0670J1Z7

7576004466

Terms of Sale:

PAYMENT AGAINST FITMENT

Buyer:

PRANJIT SAIKIA REG NO:AS01DC2017

GSTN NO:

SI. No:	HS CODE	Quantity		PRICE PER UNIT RUPEES	TOTAL VALUE RUPEES
1	90328990	1	SPEED LIMITING DEVICE	Rs. 4,100.00	Rs. 4,100.00
			MAKE:3GB		
			UIN:		
			3GBTA11120082037		
					Rs. 4,100.00
SGST 9%:					Rs. 369.00
CGST 9%:					Rs. 369.00
TRANSPORTATION & DELIVERY					Rs. 0.00
TOTAL:					
AMOUNT in WORDS: FOUR THOUSEND EIGHT HUNDRED THIRTY EIGHT					Rs. 4,838

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.