TAX INVOICE

Invoice No: 20-21/386 Date: 22.01.2021

REF: 3GB

Buyer:

Seller: CUSTOMER CARE PHONE:

SB ENTERPRISE 7576004466

29 MC ROAD, CHENIKUTHI GUWAHATI

GSTIN/UIN:18AJMPB0670J1Z7

Terms of Sale:
PAYMENT AGAINST FITMENT

BANK DETAILS:

 DIPAM KUMAR BORAH
 A/C NO: 503120110000342

 REG NO: AS11AC9104
 IFC CODE: BKID0005031

GSTN NO: NILL BANK OF INDIA

ODALBAKRA BRANCH

SI. No:	HS CODE	Quantity	Description	PRICE PER UNIT RUPEES	TOTAL VALUE RUPEES
1	90328990	1	SPEED LIMITING DEVICE MAKE: 3GB UIN: 3GBTA11220085232	Rs. 4,223.00	Rs. 4,223.00
Total (price of goods without GST):					Rs. 4,223.00
SGST 9%:					Rs. 380.07
CGST 9%:					Rs. 380.07
TRANSPORTATION & DELIVERY					Rs. 0.00
TOTAL:					D. 4000
AMOUNT in WORDS : Rs FOUR THOUSAND NINE HUNDRED EIGHTY THREE					Rs. 4,983

We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For Common Fitment Center of Speed Governors

Authorised Sigantory