TAX INVOICE

Invoice No : 20-21/699 Date : 11.02.2021

REF: 3GB

Seller: CUSTOMER CARE PHONE:

SB ENTERPRISE 7576004466

29 MC ROAD, CHENIKUTHI GUWAHATI

GSTIN/UIN:18AJMPB0670J1Z7 Terms of Sale:

Buyer: BANK DETAILS:

 M/S SONAPUR CEMENT CENTRE
 A/C NO: 503120110000342

 REG NO : AS01Q2208
 IFC CODE: BKID0005031

GSTIN: Nill BANK OF INDIA

ODALBAKRA BRANCH

PAYMENT AGAINST FITMENT

| SI. No: | HS CODE | Quantity | Description | PRICE PER UNIT RUPEES | TOTAL VALUE RUPEES |
|--|----------|----------|---|--------------------------|--------------------|
| 1 | 90328990 | 1 | SPEED LIMITING DEVICE MAKE: 3GB UIN: 3GBTA10121089219 | 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: | | | | | |
| 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