TAX INVOICE

Invoice No: 20-21/738 Date: 13.02.2021

REF: 3GB

Seller: CUSTOMER CARE PHONE:

SB ENTERPRISE 7576004466

29 MC ROAD, CHENIKUTHI GUWAHATI

GSTIN/UIN:18AJMPB0670J1Z7 Terms of Sale:

PAYMENT AGAINST FITMENT

Buyer: BANK DETAILS:

 JUMI NATH
 A/C NO: 503120110000342

 REG NO :AS18A3252
 IFC CODE: BKID0005031

GSTIN: 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: 3GBTA10121089231	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 THIRTY 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