TAX INVOICE

Invoice No: 20-21/938 Date: 22.02.2021

REF:3GB

Seller:3GB **CUSTOMER CARE PHONE:**

SB ENTERPRISE 7576004466

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

GSTIN: 18AJMPB0670J1Z7 Terms of Sale:

PAYMENT AGAINST

FITMENT

Buyer:

GUDDU PANDIT REG NO:AS01FC9638

GSTN NO:

| SI. No: | HS CODE | Quantity | Description | PRICE PER UNIT RUPEES | TOTAL VALUE RUPEES |
|----------------------------------------------------------|----------|----------|------------------------------------------------------------------|--------------------------|-----------------------|
| 1 | 90328990 | 1 | SPEED LIMITING DEVICE MAKE:3GB UIN: 3GBTA10121089132 | Rs. 4,223.00 | Rs. 4,223.00 |
| | | | | | Rs. 4,223.00 |
| SGST 9%: | | | | | Rs. 380.07 |
| CGST 9%: | | | | | Rs. 380.07 |
| TRANSPORTATION & DELIVERY | | | | | Rs. 0.00 |
| TOTAL: | | | | | |
| AMOUNT in WORDS :FOUR THOUSEND 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.

This is a system generated invoice and does not require any signature.