

TAX INVOICE

Invoice No : 20-21/876

Date : 19.02.2021

REF:3GB

Seller:3

GB

SB ENTERPRISE

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

GSTIN:

CUSTOMER CARE PHONE:

7576004466

Terms of Sale:

PAYMENT AGAINST FITMENT

Buyer :

TARANI KANT DUTTA

REG NO:AS01GC0421

GSTN NO: NIL

Sl. No :	HS CODE	Quantity	Description	PRICE PER UNIT RUPEES	TOTAL VALUE RUPEES
1	90328990	1	SPEED LIMITING DEVICE MAKE:3GB UIN: 3GBTA10121089144	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.