

# TAX INVOICE

Invoice No : 20-21/1150

Date : 05.03.2021

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 :

ANUPAM DEKA

REG NO:AS01FC8647

GSTN NO:18ADOPD3796K1ZX

| Sl. No :  | HS CODE  | Quantity | Description  | PRICE PER UNIT<br>RUPEES | TOTAL VALUE<br>RUPEES |
|---|----------|----------|--|--------------------------|-----------------------|
| 1   | 90328990 | 1        | SPEED LIMITING<br>DEVICE<br>MAKE:3GB<br>UIN:<br>3GBTA10121089146 | 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.