TAX INVOICE

Invoice No: 20-21/939 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:

RATAN SINGH JAMATIA REG NO:AS01GC7445

GSTN NO:

SI. No:	HS CODE	Quantity	Description	PRICE PER UNIT RUPEES	TOTAL VALUE RUPEES
1	90328990	1	SPEED LIMITING DEVICE MAKE:3GB UIN: 3GBTA10121089152	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
ANIOUNT III WORDS .FOOK THOUSEND MINE HUNDRED EIGHTT THREE					. 13. 1,000

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.