

TAX INVOICE

Invoice No : 20-21/1008

Date : 24.02.2021

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 :

TARANI KT DUTTA

REG NO:AS01DC5012

GSTN NO:

| Sl. No : | HS CODE | Quantity | Description | PRICE PER UNIT RUPEES | TOTAL VALUE RUPEES |
|--|----------|----------|--|--------------------------|-----------------------|
| 1 | 90328990 | 1 | SPEED LIMITING DEVICE MAKE:3GB UIN: 3GBTA10121089157 | 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.