TAX INVOICE

Invoice No : 20-21/989 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:

PANKAJ BANERJEE REG NO:AS01FC3382

GSTN NO:

SI. No:	HS CODE	Quantity	Description	PRICE PER UNIT RUPEES	TOTAL VALUE RUPEES
1	90328990	1	SPEED LIMITING DEVICE MAKE:3GB UIN: 3GBTA10121089203	Rs. 4,100.00	Rs. 4,100.00
					Rs. 4,100.00
SGST 9%:					Rs. 369.00
CGST 9%:					Rs. 369.00
TRANSPORTATION & DELIVERY					Rs. 0.00
TOTAL:					D- 4000
AMOUNT in WORDS :FOUR THOUSEND EIGHT HUNDRED THIRTY EIGHT					Rs. 4,838

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.