

# TAX INVOICE

Invoice No : 20-21/1169

Date : 09.03.2021

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 :

KALYANI SUMAN

REG NO:AS01GC1253

GSTN NO:

Sl. No :	HS CODE	Quantity	Description	PRICE PER UNIT RUPEES	TOTAL VALUE RUPEES
1	90328990	1	SPEED LIMITING DEVICE MAKE:3GB UIN: 3GBTA10121091287	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 :					
AMOUNT in WORDS : FOUR THOUSEND EIGHT HUNDREDTHIRTY 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.