

TAX INVOICE

Invoice No : 20-21/1140

Date : 06.03.2021

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 :

MUNNA DAS

REG NO:AS01HC2602

GSTN NO:

Sl. No :	HS CODE	Quantity	Description	PRICE PER UNIT RUPEES	TOTAL VALUE RUPEES
1	90328990	1	SPEED LIMITING DEVICE MAKE:3GB UIN: 3GBTA20121022052	Rs. 4,326.00	Rs. 4,326.00
					Rs. 4,326.00
SGST 9%:					Rs. 389.34
CGST 9%:					Rs. 389.34
TRANSPORTATION & DELIVERY					Rs. 0.00
TOTAL :					
AMOUNT in WORDS : FIVE THOUSEND ONE HUNDRED FIVE					Rs. 5,105

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.