TAX INVOICE

Invoice No: 20-21/1242 Date: 12.03.2021

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:

M/S J K LOGISTICSS REG NO:AS01GC0622

GSTN NO:

HS CODE	Quantity	Description	PRICE PER UNIT RUPEES	TOTAL VALUE RUPEES
90328990	1	SPEED LIMITING DEVICE MAKE:3GB UIN: 3GBTA10121091327	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
	90328990 TRA	90328990 1 SGST S CGST S TRANSPORTATION	90328990 1 SPEED LIMITING DEVICE MAKE:3GB UIN: 3GBTA10121091327 SGST 9%: CGST 9%: TRANSPORTATION & DELIVERY	HS CODE Quantity Description RUPES 90328990 1 SPEED LIMITING DEVICE MAKE:3GB UIN: 3GBTA10121091327 SGST 9%: CGST 9%: TRANSPORTATION & DELIVERY TOTAL:

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.