TAX INVOICE

Invoice No: 20-21/1278 Date: 13.03.2021

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:

MR PAPPU LAL YADAV REG NO:AS01DC0987

GSTN NO:

SI. No:	HS CODE	Quantity	Description	PRICE PER UNIT RUPEES	TOTAL VALUE RUPEES
1	90328990	1	SPEED LIMITING DEVICE MAKE:3GB UIN: 3GBTA10121091225	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
Tanadan an manadan dan madalan mana manah kabalan manada					

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.