

# TAX INVOICE

Invoice No : 20-21/1236

Date : 12.03.2021

REF:3GB

Seller:3GB

CUSTOMER CARE PHONE:

SB ENTERPRISE

Address: 29, MC ROAD, CHENIKUTHI, GUWAHATI-781003

GSTIN: 18AJMPB0670J1Z7

7576004466

Terms of Sale:

PAYMENT AGAINST

FITMENT

Buyer :

SRI MANOJ KUMAR

REG NO:AS01AC3554

GSTN NO:

Sl. No :	HS CODE	Quantity	Description	PRICE PER UNIT RUPEES	TOTAL VALUE RUPEES
1	90328990	1	SPEED LIMITING DEVICE MAKE:3GB UIN: 3GBTA10121091147	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
<b>TOTAL :</b>					
AMOUNT in WORDS : FOUR THOUSEND NINE HUNDRED EIGHTY THREE					Rs. 4,983

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.