

TAX INVOICE

Invoice No : 20-21/1310

Date : 15.03.2021

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 :

BHOLA GHOSH

REG NO:AS01S4046

GSTN NO:

Sl. No :	HS CODE	Quantity	Description	PRICE PER UNIT RUPEES	TOTAL VALUE RUPEES
1	90328990	1	SPEED LIMITING DEVICE MAKE:3GB UIN: 3GBTA10121091152	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 HUNDRED THIRTY 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.