## **TAX INVOICE**

Invoice No: 20-21/1234 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:

MR AJIT SHARMA REG NO:AS01AC9758

GSTN NO:

| SI. No:  | HS CODE  | Quantity | Description  | PRICE PER UNIT<br>RUPEES | TOTAL VALUE RUPEES |
|--|----------|----------|--|--------------------------|--------------------|
| 1  | 90328990 | 1        | SPEED LIMITING<br>DEVICE<br>MAKE:3GB<br>UIN:<br>3GBTA10121091151 | 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          |

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.