TAX INVOICE

Invoice No: 20-21/1248 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:

SARAIGHAT SERVICE CENTRE

REG NO:AS01GC0282 GSTN NO: 18AAXFS4109H1ZQ

SI. No:	HS CODE	Quantity	Description	PRICE PER UNIT RUPEES	TOTAL VALUE RUPEES
1	90328990	1	SPEED LIMITING DEVICE MAKE:3GB UIN: 3GBTA10121091348	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.