TAX INVOICE

Invoice No : 20-21/1362 Date : 17.03.2021

REF:3GB

Seller:3GB CUSTOMER CARE PHONE:

SB ENTERPRISE 7576004466

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

GSTIN: 18AJMPB0670J1Z7 Terms of Sale:

PAYMENT AGAINST

Rs. 5,105

FITMENT

Buyer: GOLAP KALITA REG NO:AS01JC9929

GSTN NO:

SI. No:	HS CODE	Quantity	Description	PRICE PER UNIT RUPEES	TOTAL VALUE RUPEES
1	90328990	1	SPEED LIMITING DEVICE MAKE:3GB UIN: 3GBTA20121022063	Rs. 4,326.00	Rs. 4,326.00
					Rs. 4,326.00
SGST 9%:					Rs. 389.34
CGST 9%:					Rs. 389.34
TRANSPORTATION & DELIVERY					Rs. 0.00
TOTAL:					

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.

AMOUNT in WORDS :FIVE THOUSEND ONE HUNDRED FIVE