TAX INVOICE

Invoice No : 20-21/1180 Date : 09.03.2021

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:

MOUSAM CHANGKAKOTY REG NO:AS01GC1988

COTAL	MTO.
GSTN	NO:

SI. No:	HS CODE	Quantity	Description	PRICE PER UNIT RUPEES	TOTAL VALUE RUPEES
1	90328990	1	SPEED LIMITING DEVICE MAKE:3GB UIN: 3GBTA10121091302	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.