**Tax Invoice** 

SB ENTERPRISE			Invoice CFC/SI	No. <b>3/21-22/</b> 2	2961	Dated 2022-01-29		
GSTIN/UI	59, First Floor, MG Road, Latasil, Guwaha IN: 18AJMPB0670J1Z7	ti-78100	Delivery		Mode/Terms of Payment			
State Name : Assam, Code : 18 Contact : 7576004466			Supplier	r's Refere	ence	Other Reference SLO-22-J24063		
Buyer M/S GAT	TANI INDUSTRIES		Buyers	).	Dated			
State Name : Assam, Code : 18 GSTIN/UIN :18AAWFG5534B1Z8			Dispatel	ent No.	Delivery Note Date Destination			
			Dispatel	gh				
			Bill of I	R-RR No.	Motor Vechicle No. AS03AC2655		).	
			Terms of Delivery					
SI	Description of Goods		HSN/SAC	GST	Quantity	Rate	per	Amount
1	Speed Limiting Device(3GB-FLD) 3GBTA11221111579	<u> </u>	90328990	Rate 18%	1Pcs	4222.88	pcs	4222.88
		CGST SGST				9 9	% %	380.06 380.06
	Total				1Pcs			4983.00
	hargeable (in words) e <b>es Four Thousand Nine Hundred Eighty</b>	Three '	Only					
HSN/SAC							Taxable Value	
90328990								4983.00
							Tota	4983.00
	unt (in words) : <b>INR Rupees Four Thousan</b>		Company's E Bank Name : A/c No. : <b>50</b> 3	Bank Deta BANK B1201100 S Code :	ails OF INDIA 000435	RA BRANC	сн &	
Declaratio		Γ				For	SB EN	TERPRISE
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory					

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature