Tax Invoice

SANKHU BALAJI INTERNATIONAL CFC/SK/21-22/4726 202	Dated 2022-01-06 Mode/Terms of Payment Other Reference SL-21-J21096		
GSTIN/UIN: 18ABLPH0459C1ZV			
ICONIACI.			
Buyer Buyers Order No. Dat	Dated		
	Delivery Note Date		
Dispatched through Des	Destination		
e	Motor Vechicle No. AS01DD7127		
Terms of Delivery			
SI Description of Goods HSN/SAC GST Rate Quantity	Rate	per	Amount
Speed Limiting Device(MASL-A1050) 90328990 18% 1Pcs MICRI10221195099 18% 19% 19%	4666.95 j	pcs	4666.95
CGST SGST	1	% %	420.03 420.03
Total 1Pcs			5507.00
Amount Chargeable (in words) INR Rupees Five Thousand Five Hundred Seven Only			
HSN/SAC			Taxable Value
90328990			5507.00
]	Fotal	5507.00
Tax Amount (in words) : INR Rupees Five Thousand Five Hundred Seven Only			
Company's Bank Details Bank Name : PUNJAB NATION A/c No. : 4651002100002739			
Branch & IFS Code : Bhangagarh Declaration: For SANKHU			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			ed Signatory

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