Tax Invoice

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Contact Supplier's Reference Other Reference	e		
5L-21-J21052		Other Reference SL-21-J21852	
Buyer Buyers Order No. Dated			
	Delivery Note Date		
Dispatched through Destination	Destination		
Bill of Lading/LR-RR No. Motor Vechicle AS01DC2556	Motor Vechicle No. AS01DC2556		
Terms of Delivery	Terms of Delivery		
	1	1	
SI Description of Goods HSN/SAC GST Rate Quantity Rate	per	Amount	
1 Speed Limiting Device(MASL-A1050) 90328990 18% 1Pcs 4666.95 MICRI10221195115 90328990 18% 1Pcs 4666.95	pcs	4666.95	
CGST 9 SGST 9	% %	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	
	Total	5507.00	
Tax Amount (in words) : INR Rupees Five Thousand Five Hundred Seven Only			
Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739			
Branch & IFS Code : Bhangagarh branch & Pl Declaration: For SANKHU BALAJI INT			
We declare that this invoice shows the actual price of the		ed Signatory	

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