Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFCSBJ/2223/0048				Dated 2022-04-02								
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV			Delivery Note				Mode/Terms of Payment								
State Name : Assam, Code : 18 Contact : Buyer SUPTD. MCLEOD RUSSEL INDIA LTD State Name : Assam, Code : 18 GSTIN/UIN :Nil		Supp	Supplier's Reference				Other Reference SLO-22-J30114								
		Buyers Order No. Dispatch Document No. Dispatched through				Dated Delivery Note Date Destination									
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS23BC5117		
											Terms of Delivery				
		SI	Description of Goods		HSN/SAC	GST	Quantity	Rate	per	Amount					
Image: Speed Limiting Device(MASL-A1) MICRI10221195803		50)	90328990	Rate 18%	1Pcs	4666.95	per	4666.95							
		CGST SGST				9 9	% %	420.03 420.03							
	Total				1Pcs			5507.00							
	Chargeable (in words) ees Five Thousand Five Hundred Seven	Only		·	·	Ī	·								
HSN/SAC							Taxable Value								
90328990							5507.00								
							Total	5507.00							
Tax Amo	unt (in words) : INR Rupees Five Thousa	nd Five]	Hundred Sev	en Only											
	Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739														
Declarati		Branch & IFS Code : Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL													
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory												
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SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature