

## Tax Invoice

<b>SANKHU BALAJI INTERNATIONAL</b> Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLP0459C1ZV State Name : Assam, Code : 18	Invoice No. <b>41</b> Delivery Note	Dated <b>13-Jun-2020</b> Mode/Terms of Payment
Buyer <b>Moni Baruah</b> Kamrup State Name : Assam, Code : 18	Supplier's Ref. <b>041</b> Buyer's Order No.	Other Reference(s) <b>SL-20-J0851</b> Dated
	Despatch Document No.	Delivery Note Date
	Despatched through <b>Niyor</b>	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>NL01L3966</b>
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>S L D (Fuel)</b> MICRV10517001743  <div style="text-align: right;"> <b>CGST 9%</b>  <b>SGST 9%</b>  <b>Round Off (Sales)</b> </div> Less :		1 PC	3,907.00	PC	3,907.00
						351.63
						351.63
						(-)0.26
	Total		1 PC			₹ 4,610.00

Amount Chargeable (in words) E. & O.E

**Indian Rupees Four Thousand Six Hundred Ten Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,907.00	9%	351.63	9%	351.63	703.26
<b>Total</b>	<b>3,907.00</b>		<b>351.63</b>		<b>351.63</b>	<b>703.26</b>

Tax Amount (in words) : **Indian Rupees Seven Hundred Three and Twenty Six paise Only**

Company's PAN : <b>ABLP0459C</b>	Company's Bank Details Bank Name : <b>Ujjivan Small Finance Bank</b> A/c No. : <b>3513120040000074</b> Branch & IFS Code : <b>Kalapahar</b>
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for <b>SANKHU BALAJI INTERNATIONAL</b>  Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice