

## Tax Invoice

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|---|--|--|
| <b>SANKHU BALAJI INTERNATIONAL</b><br>Express Complex<br># 8, Dr. B. Baruah Road<br>Ulubari - Guwahati - 781007<br>GSTIN/UIN: 18ABLP0459C1ZV<br>State Name : Assam, Code : 18 | Invoice No.<br><b>48</b><br>Delivery Note          | Dated<br><b>17-Jun-2020</b><br>Mode/Terms of Payment |
| Buyer<br><b>Mr Pabitra Kr. Das</b><br>Kamrup<br>State Name : Assam, Code : 18   | Supplier's Ref.<br><b>048</b><br>Buyer's Order No. | Other Reference(s)<br><b>SL-20-J1144</b><br>Dated    |
|   | Despatch Document No.                              | Delivery Note Date                                   |
|   | Despatched through<br><b>Niyor</b>                 | Destination  |
|   | Bill of Lading/LR-RR No.                           | Motor Vehicle No.<br><b>AS25AC7337</b>               |
|   | Terms of Delivery                                  |  |

| Sl No. | Description of Goods   | HSN/SAC | Quantity | Rate     | per | Amount   |
|--------|--|---------|----------|----------|-----|--|
| 1      | <b>SLD (Crdi)</b><br><i>MICRV30120003457</i><br><br><p style="text-align: right;"> <b>CGST 9%</b><br/> <b>SGST 9%</b><br/> <b>Round Off (Sales)</b> </p> |         | 1 PC     | 3,937.00 | PC  | <b>3,937.00</b><br><br><b>354.33</b><br><b>354.33</b><br><b>0.34</b> |
| Total  |  |         | 1 PC     |          |     | <b>₹ 4,646.00</b>  |

Amount Chargeable (in words)

E. &amp; O.E

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

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
|              | 3,937.00        | 9%          | 354.33        | 9%        | 354.33        | 708.66           |
| <b>Total</b> | <b>3,937.00</b> |             | <b>354.33</b> |           | <b>354.33</b> | <b>708.66</b>    |

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

|  |  |
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| Company's PAN : <b>ABLP0459C</b>   | Company's Bank Details<br>Bank Name : <b>Ujjivan Small Finance Bank</b><br>A/c No. : <b>3513120040000074</b><br>Branch & IFS Code : <b>Kalapahar</b> |
| Declaration<br>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><br><br>Authorised Signatory   |

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice