

Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLP0459C1ZV State Name : Assam, Code : 18	Invoice No. 28 Delivery Note	Dated 10-Jun-2020 Mode/Terms of Payment
Buyer Nilima Deka Kamrup State Name : Assam, Code : 18	Supplier's Ref. 028 Buyer's Order No.	Other Reference(s) SL-20-J1179 Dated
	Despatch Document No.	Delivery Note Date
	Despatched through Niyor	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. AS25BC0262
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	S L D (Fuel) <i>MICRV10120041344</i> <div style="text-align: right;"> CGST 9% SGST 9% Round Off (Sales) </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
Total	3,907.00		351.63		351.63	703.26

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

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

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice