

## 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>19</b> Delivery Note	Dated <b>5-Jun-2020</b> Mode/Terms of Payment
Buyer <b>Hemanta Daulaguphu</b> Kamrup State Name : Assam, Code : 18	Supplier's Ref. <b>019</b> Buyer's Order No.	Other Reference(s) <b>SL-20-J1207</b> Dated
	Despatch Document No.	Delivery Note Date
	Despatched through <b>Niyor</b>	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>AS25BC6413</b>
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>S L D (CABLE)</b> <i>MICR/20120052099</i>  <div style="text-align: right;"> <b>CGST 9%</b>  <b>SGST 9%</b>  <b>ROUND OFF(SALES)</b> </div> Less :		1 PC	5,475.00	PC	5,475.00
						492.75
						492.75
						(-)0.50
	Total		1 PC			₹ 6,460.00

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,475.00	9%	492.75	9%	492.75	985.50
<b>Total</b>	<b>5,475.00</b>		<b>492.75</b>		<b>492.75</b>	<b>985.50</b>

Tax Amount (in words) : **Indian Rupees Nine Hundred Eighty Five and Fifty 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