

Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLP0459C1ZV State Name : Assam, Code : 18 Buyer KRISHNA SAHU KAMRUP State Name : Assam, Code : 18	Invoice No. 1408	Dated 10-Mar-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) SL-20-J1224
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through NIYOR	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. AS25BC7792
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SLD (Crdi) MICRI31120069672		1 PC	3,937.28	PC	3,937.28
	SGST 9%					354.36
	CGST 9%					354.36
Total			1 PC			₹ 4,646.00

Amount Chargeable (in words)

E. & 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	
	3,937.28	9%	354.36	9%	354.36	708.72
Total	3,937.28		354.36		354.36	708.72

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

Company's PAN : **ABLP0459C**

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

This is a Computer Generated Invoice