

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. 49 Delivery Note Supplier's Ref. 049 Buyer's Order No. Despatch Document No. Despatched through Niyor Bill of Lading/LR-RR No. Terms of Delivery	Dated 17-Jun-2020 Mode/Terms of Payment Other Reference(s) SL-20-J1276 Dated Delivery Note Date Destination Motor Vehicle No. AS25BC6375
Buyer Dhrubajyoti Das Kamrup State Name : Assam, Code : 18		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	S L D (CABLE) <i>MICR/20120052106</i> <div style="text-align: right;"> CGST 9% SGST 9% Round Off (Sales) </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
Total	5,475.00		492.75		492.75	985.50

Tax Amount (in words) : **Indian Rupees Nine Hundred Eighty Five and Fifty 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.	Company's Bank Details Bank Name : Ujjivan Small Finance Bank A/c No. : 3513120040000074 Branch & IFS Code : Kalapahar <div style="text-align: right;"> for SANKHU BALAJI INTERNATIONAL Authorised Signatory </div>
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SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice