Tax Invoice

SANKHU BALAJI INTERNATIONAL

Express Complex

8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18

Buyer

Nabajit Deka

Kamrup

State Name : Assam, Code : 18

Invoice No. 31	Dated 10-Jun-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 031	Other Reference(s) SL-20-J1359
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through Niyor	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. AS25AC3212

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No.						
1	S L D (Fuel) MICRI10117005851		1 PC	3,983.00	PC	3,983.00
	C G S T 9% S G S T 9 % Round Off (Sales)					358.47 358.47 0.06
	Total		1 PC			₹ 4,700.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Seven Hundred Only

HSN/SAC	Taxable	Cer	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	3,983.00	9%	358.47	9%	358.47	716.94
Total	3,983.00		358.47		358.47	716.94

Tax Amount (in words): Indian Rupees Seven Hundred Sixteen and Ninety Four paise Only

Company's Bank Details

Bank Name Ujjivan Small Finance Bank

A/c No. : **3513120040000074**

Branch & IFS Code : Kalapahar

Company's PAN : ABLPH0459C

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