## **Tax Invoice**

## **SANKHU BALAJI INTERNATIONAL**

Express Complex

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

Buyer Baren Mali Kamrup

State Name : Assam, Code : 18

Invoice No. 53	Dated <b>19-Jun-2020</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
053	SL-20-J1403
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Niyor	
Bill of Lading/LR-RR No.	Motor Vehicle No.
	AS25BC9624

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No.						
1	S L D (Fuel) MICRV10217000235		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

Declaration

: ABLPH0459C

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