

## 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>209</b>	Dated <b>2-Dec-2020</b>
Buyer <b>Kamal Kumar Khemka</b> Kamrup State Name : Assam, Code : 18	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) <b>SL-20-J1429</b>
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through <b>NIYOR</b>	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>AS25EC0394</b>
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>SLD (Crdi)</b> <i>MICRI30120063752</i>		<b>1 PC</b>	4,015.00	PC	<b>4,015.00</b>
	<b>CGST 9%</b>					<b>361.35</b>
	<b>SGST 9%</b>					<b>361.35</b>
	<b>Round Off (Sales)</b>					<b>0.30</b>
	Total		<b>1 PC</b>			<b>₹ 4,738.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Four Thousand Seven Hundred Thirty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,015.00	9%	361.35	9%	361.35	722.70
<b>Total</b>	<b>4,015.00</b>		<b>361.35</b>		<b>361.35</b>	<b>722.70</b>

 Tax Amount (in words) : **Indian Rupees Seven Hundred Twenty Two and Seventy 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