

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. 78	Dated 10-Aug-2020
Buyer Kamal Kumar Khemka Kamrup State Name : Assam, Code : 18	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) SL-20-J1433
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through NIYOR	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. AS25EC0391
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	S L D (Fuel) MICRI10117005713 <p style="text-align: right;"> CGST 9% SGST 9% Round Off (Sales) </p>		1 PC	3,983.00	PC	3,983.00 358.47 358.47 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 Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 PAN : ABLP0459C	Company's Bank Details Bank Name : Ujjivan Small Finance Bank A/c No. : 3513120040000074 Branch & IFS Code : Kalapahar
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