

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. 114	Dated 8-Sep-2020
Buyer NRIPEN KALITA Kamrup State Name : Assam, Code : 18	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) SL-20-J1446
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through Niyor	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. AS25BC7219
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	S L D (CABLE) MICRI20520052212 <div style="text-align: right;"> SGST 9% SGST 9% Round Off (Sales) </div>		1 PC	5,583.00	PC	5,583.00
Total						₹ 6,588.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Six Thousand Five Hundred Eighty Eight Only

HSN/SAC	Taxable Value	State Tax		Total Tax Amount
		Rate	Amount	
	5,583.00	9%	1,004.94	1,004.94
Total	5,583.00		1,004.94	1,004.94

Tax Amount (in words) : **Indian Rupees One Thousand Four 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