Tax Invoice

SANKHU BALAJI INTERNATIONAL

Express Complex # 8, Dr. B. Baruah Road

Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18

Buyer

Sanjib Kr Das

Kamrup

State Name : Assam, Code: 18

Invoice No. 76	Dated 5-Aug-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
076	SL-20-J1475
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Niyor	
Bill of Lading/LR-RR No.	Motor Vehicle No.
	AS03AC2751

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No.						
1	SLD (Crdi)		1 PC	4,015.00	PC	4,015.00
	MICRI30120063680					
	C G S T 9%					361.35
	SGST9%					361.35
	Round Off (Sales)					0.30
	Total		1 PC			₹ 4,738.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Seven Hundred Thirty Eight Only

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

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

Company's Bank Details

Bank Name Ujjivan Small Finance Bank

A/c No. : **3513120040000074**

Branch & IFS Code : Kalapahar

Declaration

Company's PAN

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

: ABLPH0459C

for SANKHU BALAJI INTERNATIONAL

Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice