

## Tax Invoice

|   |                                    |  |
|---|------------------------------------|--|
| <b>SANKHU BALAJI INTERNATIONAL</b><br>Express Complex<br># 8, Dr. B. Baruah Road<br>Ulubari - Guwahati - 781007<br>GSTIN/UIN: 18ABLP0459C1ZV<br>State Name : Assam, Code : 18 | Invoice No.<br><b>86</b>           | Dated<br><b>17-Aug-2020</b>              |
| Buyer<br><b>Fastrack Logistics &amp; Services P Ltd</b><br>Kamrup<br>State Name : Assam, Code : 18  | Delivery Note                      | Mode/Terms of Payment                    |
|   | Supplier's Ref.<br><b>086</b>      | Other Reference(s)<br><b>SL-20-J1508</b> |
|   | Buyer's Order No.                  | Dated                                    |
|   | Despatch Document No.              | Delivery Note Date                       |
|   | Despatched through<br><b>Niyor</b> | Destination                              |
|   | Bill of Lading/LR-RR No.           | Motor Vehicle No.<br><b>AS25AC1254</b>   |
|   | Terms of Delivery                  |  |

| Sl No. | Description of Goods  | HSN/SAC | Quantity | Rate     | per | Amount  |
|--------|---|---------|----------|----------|-----|---|
| 1      | <b>S L D (Fuel)</b><br>MICRI10117005685<br><br><p style="text-align: right;"> <b>CGST 9%</b><br/> <b>SGST 9%</b><br/> <b>Round Off (Sales)</b> </p> |         | 1 PC     | 3,983.00 | PC  | <b>3,983.00</b><br><br>358.47<br>358.47<br>0.06 |
| Total  |   |         | 1 PC     |          |     | ₹ <b>4,700.00</b>                               |

Amount Chargeable (in words)

E. &amp; 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           |
| <b>Total</b> | <b>3,983.00</b> |             | <b>358.47</b> |           | <b>358.47</b> | <b>716.94</b>    |

 Tax Amount (in words) : **Indian Rupees Seven Hundred Sixteen and Ninety Four paise Only**

|  |  |
|--|--|
| Company's PAN : <b>ABLP0459C</b>   | Company's Bank Details<br>Bank Name : <b>Ujjivan Small Finance Bank</b><br>A/c No. : <b>3513120040000074</b><br>Branch & IFS Code : <b>Kalapahar</b> |
| Declaration<br>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><br><br>_____<br>Authorised Signatory  |

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice