Tax Invoice

SANKHU BALAJI INTERNATIONAL

Express Complex

8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18

Buyer

DHANANJAY RABHA

KAMRUP

State Name : Assam, Code : 18

Invoice No. 223	Dated 15-Dec-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) SL-20-J1542
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through NIYOR	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. AS25AC0325

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No.						
1	SLD (Crdi) MICRV30120003475		1 PC	4,015.00	PC	4,015.00
	C G S T 9% S G S T 9 % Round Off (Sales)					361.35 361.35 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	Cer	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

Company's PAN

Declaration

: ABLPH0459C

for SANKHU BALAJI INTERNATIONAL

Declaration

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

Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice