

Tax Invoice

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| SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLP0459C1ZV State Name : Assam, Code : 18 | Invoice No. 163 | Dated 13-Oct-2020 | |
| Buyer ASSAD ALI Kamrup State Name : Assam, Code : 18 | Delivery Note | Mode/Terms of Payment | |
| | Supplier's Ref. | Other Reference(s) SL-20-J1676 | |
| | Buyer's Order No. | Dated | |
| | Despatch Document No. | Delivery Note Date | |
| | Despatched through NIYOR | Destination | |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. AS01FC0458 | |
| | Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|---------|-------------|----------|-----|-------------------|
| 1 | SLD (Crdi) <i>MICRI30120062850</i> | | 1 PC | 4,015.00 | PC | 4,015.00 |
| | CGST 9% | | | | | 361.35 |
| | SGST 9% | | | | | 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 Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | 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**

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| 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