

## 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>175</b><br>Delivery Note          | Dated<br><b>10-Nov-2020</b><br>Mode/Terms of Payment |
| Buyer<br><b>ANJU KUMAR</b><br>Kamrup<br>State Name : Assam, Code : 18   | Supplier's Ref.<br><b>0173</b><br>Buyer's Order No. | Other Reference(s)<br><b>SL-20-J1722</b><br>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>AS25AC1308</b>               |
|   | Terms of Delivery                                   |  |

| Sl No. | Description of Goods   | HSN/SAC | Quantity    | Rate     | per | Amount            |
|--------|--|---------|-------------|----------|-----|-------------------|
| 1      | <b>SLD (Crdi)</b><br><i>MICRV30120003478</i><br><br><p style="text-align: right;"><b>SGST 9%</b><br/><b>CGST 9%</b><br/><b>Round Off (Sales)</b></p> |         | <b>1 PC</b> | 4,015.00 | PC  | <b>4,015.00</b>   |
|        |  |         |             |          |     | <b>361.35</b>     |
|        |  |         |             |          |     | <b>361.35</b>     |
|        |  |         |             |          |     | <b>0.30</b>       |
|        | Total  |         | <b>1 PC</b> |          |     | <b>₹ 4,738.00</b> |

Amount Chargeable (in words)

E. &amp; 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           |
| <b>Total</b> | <b>4,015.00</b> |             | <b>361.35</b> |           | <b>361.35</b> | <b>722.70</b>    |

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