

Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLP0459C1ZV State Name : Assam, Code : 18	Invoice No. 197 Delivery Note	Dated 19-Nov-2020 Mode/Terms of Payment
Buyer HEMANTA KR HARIJAN Kamrup State Name : Assam, Code : 18	Supplier's Ref. 0173 Buyer's Order No.	Other Reference(s) SL-20-J1749 Dated
	Despatch Document No.	Delivery Note Date
	Despatched through Niyor	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. AS25BC8994
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SLD (Crdi) <i>MICRI30120063850</i> <p style="text-align: right;">SGST 9% CGST 9% Round Off (Sales)</p>		1 PC	4,015.00	PC	4,015.00
						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 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**

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