

## Tax Invoice

<b>SANKHU BALAJI INTERNATIONAL</b> Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLP0459C1ZV State Name : Assam, Code : 18	Invoice No. <b>206</b> Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. <b>SL-20-J1762</b> Despatched through <b>Niyor</b> Bill of Lading/LR-RR No. Terms of Delivery	Dated <b>30-Nov-2020</b> Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination Motor Vehicle No. <b>AS25EC1811</b>
Buyer <b>JUGANTA BARUAH</b> Kamrup State Name : Assam, Code : 18		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>S L D (Fuel)</b> <i>MICRI10520135125</i>  <p style="text-align: right;"><b>CGST 9%</b> <b>SGST 9%</b> <b>Round Off (Sales)</b></p>		<b>1 PC</b>	3,983.00	PC	<b>3,983.00</b>
Total						<b>₹ 4,700.00</b>

Amount Chargeable (in words) E. & 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>  Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : <b>Ujjivan Small Finance Bank</b> A/c No. : <b>3513120040000074</b> Branch & IFS Code : <b>Kalapahar</b>  <div style="text-align: right;">                     for <b>SANKHU BALAJI INTERNATIONAL</b>                       Authorised Signatory                 </div>
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SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice