

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. 205 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. SL-20-J1778 Despatched through Niyor Bill of Lading/LR-RR No. Terms of Delivery	Dated 30-Nov-2020 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination Motor Vehicle No. AS25CC6822
Buyer SIMANTA MEDHI Kamrup State Name : Assam, Code : 18		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	S L D (Fuel) <i>MICRI10520135126</i> <p style="text-align: right;">SGST 9% CGST 9% Round Off (Sales)</p>		1 PC	3,983.00	PC	3,983.00
Total						₹ 4,700.00

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
Total	3,983.00		358.47		358.47	716.94

Tax Amount (in words) : **Indian Rupees Seven Hundred Sixteen and Ninety Four paise Only**

Company's PAN : ABLP0459C 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 : Ujjivan Small Finance Bank A/c No. : 3513120040000074 Branch & IFS Code : Kalapahar <div style="text-align: right;"> for SANKHU BALAJI INTERNATIONAL Authorised Signatory </div>
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SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice