Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. 1351				Dated 6-Mar-2021 Mode/Terms of Payment Other Reference(s) SL-20-J1779				
Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18				Delivery Note							
				Suppli	plier's Ref.						
		Buyer's Order No.				Dated					
Buyer PABITRA KR DAIMARI				Despatch Document No.			Delivery Note Date				
KAMRUP State Name : Assam, Code : 18							Destination				
. Adding Code . To				NIYO	tched through R	ned through De		estination			
				Bill of Lading/LR-RR No.			Motor Vehicle No. AS25BC3116				
				Terms of Delivery							
											
SI No.	Description of Goods		HSN/	SAC	Quantity	Rate		per	Amount		
	S L D (Fuel)				1 PC	3,983.00		PC		3,983.00	
1	MICRI10117005716				176	3,303.00		PC	0,000.00		
									358.47		
	S G S T 9 % C G S T 9% Round Off (Sales)										
										358.47 0.06	
	Total				1 PC			₹ 4,700.00			
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \										E. & O.E	
Indian Rupees Four Thousand Seven Hundred Only											
HSN/SAC Taxable			Centr		al Tax	State Tax		ax	Total		
		Value	Ra		Amount	Rate	Α	mount		Tax Amount	
3,983.0 Total 3,983.0					358.47	9%	358.47 358.47			716.94	
Tax Amount (in words): Indian Rupees Seven Hundred Sixteen and Ninety Four paise Only											
Company's PAN : ABLPH0459C											
	claration_		for SANKHU BALAJI INTERNATIONAL								
the	e declare that this invoice shows the act e goods described and that all particular	•									
an	d correct.	Authorised Signatory									