

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. 239 Delivery Note	Dated 23-Dec-2020 Mode/Terms of Payment
Buyer AMRITAVA DEV Kamrup State Name : Assam, Code : 18	Supplier's Ref. 159 Buyer's Order No.	Other Reference(s) SL-20-J1891 Dated
	Despatch Document No.	Delivery Note Date
	Despatched through Niyor	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. AS25BC9623
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	S L D (CABLE) <i>MICRI20520052202</i> <p style="text-align: right;">SGST 9% CGST 9% Round Off (Sales)</p>		1 PC	6,283.05	PC	6,283.05
						565.47
						565.47
						0.01
	Total		1 PC			₹ 7,414.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Four Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,283.05	9%	565.47	9%	565.47	1,130.94
Total	6,283.05		565.47		565.47	1,130.94

 Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Thirty and Ninety Four 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