

## 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>283</b>	Dated <b>26-Dec-2020</b>
Buyer <b>CHANDRA KANTA NATH</b> KAMRUP State Name : Assam, Code : 18	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) <b>SL-20-J1946</b>
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through <b>Niyor</b>	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>AS01GC3706</b>
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>S L D (CABLE)</b> MICR121120057525  <p style="text-align: right;"> <b>CGST 9%</b>  <b>SGST 9%</b>  <b>Round Off (Sales)</b> </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. &amp; 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
<b>Total</b>	<b>6,283.05</b>		<b>565.47</b>		<b>565.47</b>	<b>1,130.94</b>

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

Company's PAN : <b>ABLP0459C</b>	Company's Bank Details Bank Name : <b>Ujjivan Small Finance Bank</b> A/c No. : <b>3513120040000074</b> Branch & IFS Code : <b>Kalapahar</b>
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for <b>SANKHU BALAJI INTERNATIONAL</b>  _____ Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice