

## Tax Invoice

|   |                                    |  |
|---|------------------------------------|--|
| <b>SANKHU BALAJI INTERNATIONAL</b><br>Express Complex<br># 8, Dr. B. Baruah Road<br>Ulubari - Guwahati - 781007<br>GSTIN/UIN: 18ABLP0459C1ZV<br>State Name : Assam, Code : 18 | Invoice No.<br><b>391</b>          | Dated<br><b>5-Jan-2021</b>               |
| Buyer<br><b>YUDHISTIR DAS</b><br>Kamrup<br>State Name : Assam, Code : 18  | Delivery Note                      | Mode/Terms of Payment                    |
|   | Supplier's Ref.                    | Other Reference(s)<br><b>SL-20-J2059</b> |
|   | Buyer's Order No.                  | Dated                                    |
|   | Despatch Document No.              | Delivery Note Date                       |
|   | Despatched through<br><b>Niyor</b> | Destination                              |
|   | Bill of Lading/LR-RR No.           | Motor Vehicle No.<br><b>AS25BC0350</b>   |
|   | Terms of Delivery                  |  |

| Sl No. | Description of Goods   | HSN/SAC | Quantity | Rate     | per | Amount                   |
|--------|--|---------|----------|----------|-----|--------------------------|
| 1      | <b>SLD (Crdi)</b><br><i>MICRV30120003454</i>                 |         | 1 PC     | 4,806.77 | PC  | 4,806.77                 |
|        | <b>CGST 9%</b><br><b>SGST 9%</b><br><b>Round Off (Sales)</b> |         |          |          |     | 432.61<br>432.61<br>0.01 |
|        | Total  |         | 1 PC     |          |     | ₹ 5,672.00               |

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Five Thousand Six Hundred Seventy Two Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
|              | 4,806.77        | 9%          | 432.61        | 9%        | 432.61        | 865.22           |
| <b>Total</b> | <b>4,806.77</b> |             | <b>432.61</b> |           | <b>432.61</b> | <b>865.22</b>    |

 Tax Amount (in words) : **Indian Rupees Eight Hundred Sixty Five and Twenty Two paise Only**

|  |  |
|--|--|
| Company's PAN : <b>ABLP0459C</b>   | Company's Bank Details<br>Bank Name : <b>Ujjivan Small Finance Bank</b><br>A/c No. : <b>3513120040000074</b><br>Branch & IFS Code : <b>Kalapahar</b> |
| Declaration<br>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><br><br>Authorised Signatory   |

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice