## **Tax Invoice**

E	SANKHU BALAJI INTERNATIONAL Express Complex		Invoice No. <b>294</b>			Dated <b>29-Dec-2020</b>			
# 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007			Deli	Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No.			Mode/Terms of Payment Other Reference(s) SL-20-J2067 Dated Delivery Note Date		
G	GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Buyer		Sup						
			Buy						
Kh Bikramjit Singha Kamrup			Des						
	State Name : Assam, Code : 18			Despatched through <b>Niyor</b>			Destination		
			Bill of Lading/LR-RR No.			Motor Vehicle No. AS01JC6085			
			Terr	ns of Delivery		I			
SI No.	Description of Goods	I	HSN/SAC	Quantity	Rate	per	Amo	Amount	
1	SLD (Crdi) MICRI31120068315			1 PC	4,806.	77 PC	4,8	306.77	
		G S T 9% S T 9 % ff (Sales)						432.61 432.61 0.01	
		Total	al <b>1</b>				₹ 5.6	₹ 5,672.00	
Ar	nount Chargeable (in words)		1	1				. & O.E	
In	dian Rupees Five Thousand Six Hundro	ed Sevent	y Two Only	/					
	HSN/SAC	Taxable	Cent	tral Tax	Sta	ite Tax	т	otal	
		Value	Rate	Amount	Rate	Amoun		Amount	
Total		4,806.7 <b>4,806.</b> 7		432.61 <b>432.61</b>	9%	432 432		865.22 865.22	
	x Amount (in words) : Indian Rupees Eight	Hundred S	Sixty Five a	nd Twenty 1	wo pais	e Only			
Ta			Company Bank Nan A/c No.			ll Finance 000074	Bank		
	ompany's PAN : ABLPH0459C		Bank Nan	ne : Ujji : 351	van Sma 31200400 apahar	000074			
C De W	ompany's PAN : <b>ABLPH0459C</b> <u>actaration</u> /e declare that this invoice shows the actual pri e goods described and that all particulars are t		Bank Nan A/c No.	ne : Ujji : 351	van Sma 31200400 apahar	000074	Bank	ONAL	

This is a Computer Generated Invoice