Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Buyer			Invoice No. 345		Dated 1-Jan-2021		
			Delivery Note		Mode/Terms of Payment		
			Supplier's Ref.		Other Reference(s) SL-20-J2089		
			Buyer's Order No.		Dated		
PRAMOD KR SING Kamrup State Name : Assam, Code : 18			Despatch Document No.		Delivery Note Date		
			Despatched through Niyor		Destination		
			Bill of Lading/LR-RR No.		Motor Vehicle No. AS01LC0474		
		Te	erms of Delivery	,	ı		
SI Description of Goods		HSN/SAC	Quantity	Rate	per	Amount	
b.							
1 S L D (Fuel) MICRV10520033564			1 PC	4,806	.77 PC	4,806.77	
C G S T 9% S G S T 9 % Round Off (Sales)						432.61 432.61 0.01	
Total			1 PC			₹ 5,672.00	
Amount Chargeable (in words) Indian Rupees Five Thousand Six Hundre	ed Seventy	/ Two Or	nlv	1	<u> </u>	E. & O.E	
HSN/SAC	Taxable		entral Tax	State Tax		Total	
	Value	Rate	Amount	Rate	Amount		
-	4,806.7			9%	432		
Total Tax Amount (in words): Indian Rupees Eight	4,806.7 Hundred S	-	432.61 and Twenty	Two pai	432 se Only	.61 865.22	
Bank A/c N			npany's Bank Details k Name : Ujjivan Small Finance Bank No. : 3513120040000074 ch & 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