

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. 309 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Niyor Bill of Lading/LR-RR No. Terms of Delivery	Dated 30-Dec-2020 Mode/Terms of Payment Other Reference(s) SL-20-J2091 Dated Delivery Note Date Destination Motor Vehicle No. AS01JC7328
Buyer BHUBANESWAR DEKA Kamrup State Name : Assam, Code : 18		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SLD (Crdi) <i>MICRI31120068399</i> <p style="text-align: right;">CGST 9% SGST 9% Round Off (Sales)</p>		1 PC	4,806.77	PC	4,806.77
Total						₹ 5,672.00

Amount Chargeable (in words) E. & 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
Total	4,806.77		432.61		432.61	865.22

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

Company's PAN : ABLP0459C Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : Ujjivan Small Finance Bank A/c No. : 3513120040000074 Branch & IFS Code : Kalapahar <div style="text-align: right;"> for SANKHU BALAJI INTERNATIONAL Authorised Signatory </div>
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SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice