

## 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>399</b> Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through <b>NIYOR</b> Bill of Lading/LR-RR No. Terms of Delivery	Dated <b>5-Jan-2021</b> Mode/Terms of Payment Other Reference(s) <b>SL-21-J2267</b> Dated Delivery Note Date Destination Motor Vehicle No. <b>AS01HC9059</b>
Buyer <b>KALPANA TALUKDAR</b> KAMRUP State Name : Assam, Code : 18		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>S L D (CABLE)</b> MICR121120057513  <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	<b>6,283.05</b>  565.47 565.47 0.01
Total			1 PC			<b>₹ 7,414.00</b>

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>  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 : <b>Ujjivan Small Finance Bank</b> A/c No. : <b>3513120040000074</b> Branch & IFS Code : <b>Kalapahar</b>  <div style="text-align: right;">                     for <b>SANKHU BALAJI INTERNATIONAL</b>                       Authorised Signatory                 </div>
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SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice