Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road		Invoice No. 449 Delivery Note Supplier's Ref.			Dated 8-Jan-2021 Mode/Terms of Payment Other Reference(s) SL-21-J2326	
Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18						
Buyer		Buyer's Order No.			Dated	
TAPAN KR CHAKRABORTY KAMRUP		Despatch Document No. Despatched through Niyor			Delivery Note Date Destination	
State Name : Assam, Code : 18						
		Bill of Lading/LR-RR No.			Motor Vehicle No. AS01DC3159	
		Terr	ns of Delivery			
SI Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
1 S L D (Fuel) <i>MICRV11120033579</i>			1 PC	4,806.	77 PC	4,806.77
CGST9 SGST95 Round Off (Sales						432.61 432.61 0.01
Tota			1 PC			₹ 5,672.00
Amount Chargeable (in words)	I		1	I		E. & O.E
Indian Rupees Five Thousand Six Hundr	ed Seventy					
HSN/SAC	Taxable Value	Cent Rate	ral Tax Amount	Sta Rate	ite Tax Amount	Total Tax Amount
	4,806.7		432.61	9%	432.6	
Total	4,806.7		432.61	0,0	432.6	
Total				wo pais		61 865.:
Tax Amount (in words) : Indian Rupees Eight		Company' Bank Nam A/c No.			II Finance ∣ 000074	Bank
Tax Amount (in words) : Indian Rupees Eight Company's PAN : ABLPH0459C		Bank Nam	ne : Ujjin : 351	van Sma 31200400 apahar	000074	
	ice of	Bank Nam A/c No.	ne : Ujjin : 351	van Sma 31200400 apahar	000074 (HU BALAJI I	Bank NTERNATIONAL uthorised Signatory

This is a Computer Generated Invoice