Tax Invoice

SANKHU BALAJI INTERNATIONAL

Express Complex

8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18

Buyer

GUNAJIT KALITA

Kamrup

State Name : Assam, Code : 18

Invoice No. 466	Dated 9-Jan-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) SL-21-J2327
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through Niyor	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. AS01JC6099

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No.						
1	SLD (Crdi) MICRI31120068355		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)

E. & O.E

Indian Rupees Five Thousand Six Hundred Seventy Two Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax 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 Bank Details

Bank Name Ujjivan Small Finance Bank

A/c No. : **3513120040000074**

Branch & IFS Code : Kalapahar

Company's PAN

Declaration_

: ABLPH0459C

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We declare that this invoice shows the actual price of the goods described and that all particulars are true

for SANKHU BALAJI INTERNATIONAL

Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice