## **Tax Invoice**

## **SANKHU BALAJI INTERNATIONAL**

Express Complex

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

Buyer

**RUNU BEGUM** 

Kamrup

State Name : Assam, Code : 18

Invoice No.	Dated
432	7-Jan-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
	SL-21-J2328
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Niyor	
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>AS01DD7925</b>

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No.						
1	S L D (Fuel) MICRI11120135255		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

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

: ABLPH0459C

for SANKHU BALAJI INTERNATIONAL

**Authorised Signatory** 

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice