

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. 420 | Dated 7-Jan-2021 |
| Buyer KINKAR DAS Kamrup State Name : Assam, Code : 18 | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) SL-21-J2354 |
| | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through Niyor | Destination |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. AS01EC3427 |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|---------|----------|----------|-----|------------|
| 1 | SLD (Crdi) MICRI30120063839 <p style="text-align: right;"> CGST 9% SGST 9% Round Off (Sales) </p> | | 1 PC | 4,806.77 | PC | 4,806.77 |
| | | | | | | 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 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 | Company's Bank Details Bank Name : Ujjivan Small Finance Bank A/c No. : 3513120040000074 Branch & IFS Code : Kalapahar |
| Declaration_ We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | for SANKHU BALAJI INTERNATIONAL Authorised Signatory |

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice