Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Buyer HIRANYA KUMAR DEVA SARMA KAMRUP			Invoice No. 684 Delivery Note			Dated 27-Jan-2021		
						Mode/Terms of Payment		ns of Payment
			Supplier's Ref.			Other Refe		rence(s)
			684		SL-21-J2397		397	
			Buyer's Order No. Despatch Document No.			Dated		
						o. Delivery Note		ote Date
State Name : Assam, Code : 18	3		Despatched through Niyor			Destination		
			Bill of Lading/LR-RR No			No. Motor Vehicle No. AS01HC0802		
			Terms of Delivery					
SI Description of Goods		HSN/S	SAC	Quantity	Rate		per	Amount
No.								
1 S L D (CABLE) MICRI21120057514 C G S T 9% S G S T 9 % Round Off (Sales)				1 PC	6,283.05		PC	6,283.05
								565.47 565.47 0.01
Total				1 PC				₹ 7,414.00
Amount Chargeable (in words)	l				<u> </u>	ı	I_	E. & O.E
Indian Rupees Seven Thousand Fo	our Hundred	Fourte	en O	nly				
HSN/SAC	Taxable		Centra	al Tax	State T		ах	Total
	Value	Rate		Amount	Rate	Aı	mount	Tax Amount
Total	6,283.05 6,283.0 5		9%	565.47 565.47	9%		565.	,
Tax Amount (in words) : Indian Rupee Only			ne Hu		y and Ni	inety		<u>'</u>
Company's PAN : ABLPH045	9C	_						
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					