Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Buyer BARIL MARKETING PVT LTD Kamrup State Name: Assam, Code: 18			- - - - - -	Invoice No. 589 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Niyor Bill of Lading/LR-RR No. Terms of Delivery			Dated 19-Jan-2021 Mode/Terms of Payment Other Reference(s) SL-21-J2439 Dated Delivery Note Date Destination Motor Vehicle No. AS01CC2526				
SI	Description of Goods		HSN/S	SAC	Quantity	Rate		per	er Amount		
1 1	S L D (Fuel) MICRI11120181849				1 PC	4,806.77		PC		4,806.77	
	CGST9% SGST9% Round Off (Sales)									432.61 432.61 0.01	
			1 PC					₹ 5,672.00			
Am	nount Chargeable (in words)	I			I					E. & O.E	
In	Indian Rupees Five Thousand Six Hundred Seventy Two Only										
HSN/SAC Taxable					al Tax	State T				Total	
		Value	Rat		Amount	Rate	Α	mount		Tax Amount	
4,806.77 Total 4,806.77				9%	432.61 432.61	9%	432.61 432.61			865.22 865.22	
	x Amount (in words) : Indian Rupees ompany's PAN : ABLPH0459	s Eight Hunc		ixty F	ļ.	nty Two	pais		'	000.22	
Declaration for SANKHU BALAJI INTERNATIONAL									RNATIONAL		
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					Authorised Signatory						