Tax Invoice

SANKHU BALAJI INTERNATIONAL

Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007

GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18

Buyer

GAUTAM DUTTA

Kamrup

State Name : Assam, Code : 18

Invoice No. 462	Dated 8-Jan-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) SL-21-J2458
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through Niyor	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. AS01FC1549

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No.						
1	S L D (Fuel) MICRV11120033582		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

: ABLPH0459C

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

Declaration

Company's PAN

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