Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007				Invoice No. 1383 Delivery Note			Dated 8-Mar-2021 Mode/Terms of Payment				
GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18				Suppl	lier's Ref.		Other Reference(s) SL-21-J2464				
Buyer				Buyer's Order No.			Dated				
DIPAK SHIL KAMRUP State Name : Assam, Code : 18				Despa	spatch Document No.		Delivery Note Date				
				Despatched through NIYOR Bill of Lading/LR-RR No.		Motor Vehicle No. AS01FC2792					
				Terms of Delivery							
SI No.	Description of Goods		HSN/SAC		Quantity	Rate		per		Amount	
1	S L D (Fuel) <i>MICRI11220189151</i>				1 PC	4,806.77		PC		4,806.77	
	SGST 9 % CGST9% 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					al Tax	State T		ax		Total	
		Value	Ra	te	Amount	Rate	Amount			Tax Amount	
4,806.7 Total 4,806.7				9%			432.		865.22 865.22		
Tax Amount (in words) : Indian Rupees Eight Hundred Sixty Five and Twenty Two paise Only											
Company's PAN : ABLPH0459C											
We the	claration_ e declare that this invoice shows the ac e goods described and that all particular d correct.	for SANKHU BALAJI INTERNATIONAL Authorised Signatory									