

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. 470	Dated 9-Jan-2021
Buyer SANJAY KR SARMA Kamrup State Name : Assam, Code : 18	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 0445	Other Reference(s) SL-21-J2470
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through Niyor	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. AS01GC4569
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	S L D (CABLE) MICRI20520052217 <p style="text-align: right;"> CGST 9% SGST 9% Round Off (Sales) </p>		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)

E. & O.E

Indian Rupees Seven Thousand Four Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,283.05	9%	565.47	9%	565.47	1,130.94
Total	6,283.05		565.47		565.47	1,130.94

 Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Thirty and Ninety Four 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