

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. 472 Delivery Note Supplier's Ref. 0445 Buyer's Order No. Despatch Document No. Despatched through Niyor Bill of Lading/LR-RR No. Terms of Delivery	Dated 9-Jan-2021 Mode/Terms of Payment Other Reference(s) SL-21-J2477 Dated Delivery Note Date Destination Motor Vehicle No. AS01JC7159
Buyer GOPI BORUAH Kamrup State Name : Assam, Code : 18		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	S L D (CABLE) <i>MICRI20520052204</i> <p style="text-align: right;">CGST 9% SGST 9% Round Off (Sales)</p>		1 PC	6,283.05	PC	6,283.05
Total						₹ 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 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : Ujjivan Small Finance Bank A/c No. : 3513120040000074 Branch & IFS Code : Kalapahar <div style="text-align: right;"> for SANKHU BALAJI INTERNATIONAL Authorised Signatory </div>
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SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice