Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 | | | | Invoice No. 554 | | | Dated 18-Jan-2021 | | | |
|---|---|-------------------------|----------------------|-------------------------------|--------------------------------|------------------------------|-----------------------|--------------------|-------------------|--|
| | | | | Delivery Note Supplier's Ref. | | | Mode/Terms of Payment | | f Payment | |
| | | | | | | Other Referen | | 20(6) | | |
| | STIN/UIN: 18ABLPH0459C1ZV ate Name: Assam, Code: 18 | 0445 | | | Other Reference(s) SL-21-J2494 | | | | | |
| | · | Buyer's Order No. | | | | Dated | | | | |
| | Buyer BIKRAM PRABHAKAR DEWAN | | | | Despatch Document No. | | | Delivery Note Date | | |
| KAMRUP State Name : Assam, Code : 18 | | | | Despatch Document No | | | Delivery Note Date | | Jate | |
| | | | | Despatched throu | | h Des | | Destination | | |
| | | Bill of Lading/LR-RR N | | | No. | No. Motor Vehicle AS01JC2899 | | | | |
| | | | Terms of Delivery | | | | | | | |
| | | | | | | | | | | |
| | | | | | | - | | | | |
| SI No. | Description of Goods | | HSN/SAC | | Quantity | Rate | | per | Amount | |
| 1 | S L D (CABLE) MICRI20520052205 | | | 1 PC | | 6,283.05 | | PC | 6,283.05 | |
| | | | | | | | | | | |
| | C G S T 9% S G S T 9 % Round Off (Sales) | | | | | | | | 565.47 | |
| | | | | | | | | | 565.47 | |
| | | | | | | | | | 0.01 | |
| | Total | | | | 1 PC | | | | ₹ 7,414.00 | |
| Am | ount Chargeable (in words) | | | | | | | | E. & O.E | |
| Inc | dian Rupees Seven Thousand Fo | ur Hundred | Fourt | een O | nly | | | | | |
| HSN/SAC Taxable | | | Centra | | al Tax | State T | | (| Total | |
| | | Value | Ra | | Amount | Rate | Amount | | Tax Amount | |
| | T-(-1 | 6,283.05 | | 9% | 565.47 | 9% | | 565.47 | 1,130.94 | |
| Tax | Total Amount (in words) : Indian Rupees Only | 6,283.05 s One Thous | | One H | 565.47 undred Thirt | y and Ni | inety F | 565.47 Four pai | 1,130.94 se | |
| | Offiny | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Со | mpany's PAN : ABLPH0459 | С | | | | | | | | |
| | claration | | | | | for SAN | KHU BA | LAJI INTE | RNATIONAL | |
| | e declare that this invoice shows the ac goods described and that all particular | • | | | | | | | | |
| | d correct. | | Authorised Signatory | | | | | | | |