

Tax Invoice

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| SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLP0459C1ZV State Name : Assam, Code : 18 | Invoice No. 494 | Dated 11-Jan-2021 |
| Buyer DIMBESWAR DEKA Kamrup State Name : Assam, Code : 18 | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) SL-21-J2534 |
| | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through Niyor | Destination |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. AS01FC2523 |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|----------|----------|-----|---|
| 1 | SLD (Crdi) MICRV30120003441 <div style="text-align: right;"> CGST 9% SGST 9% Round Off (Sales) </div> | | 1 PC | 4,666.94 | PC | 4,666.94 420.02 420.02 0.02 |
| Total | | | 1 PC | | | ₹ 5,507.00 |

Amount Chargeable (in words)

E. & O.E
Indian Rupees Five Thousand Five Hundred Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 4,666.94 | 9% | 420.02 | 9% | 420.02 | 840.04 |
| Total | 4,666.94 | | 420.02 | | 420.02 | 840.04 |

 Tax Amount (in words) : **Indian Rupees Eight Hundred Forty and 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.

for SANKHU BALAJI INTERNATIONAL

Authorised Signatory

This is a Computer Generated Invoice