Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Buyer Kumar carring corporation KAMRUP State Name: Assam, Code: 18				Invoice No. 535 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Niyor Bill of Lading/LR-RR No. Terms of Delivery			Dated 13-Jan-2021 Mode/Terms of Payment Other Reference(s) SL-21-J2538 Dated Delivery Note Date Destination Motor Vehicle No. AS01CC3471				
SI No.	Description of Goods S L D (Fuel)		HSN/SAC		Quantity	Rate 4,806.77		per PC		Amount 4,806.77	
	MICRV11120033593 CGST9% SGST9% Round Off (Sales)									432.61 432.61 0.01	
Total				1 PC						₹ 5,672.00	
Am	nount Chargeable (in words)				'					E. & O.E	
In	Indian Rupees Five Thousand Six Hundred Seventy Two Only										
HSN/SAC Taxable			Centra		al Tax	State T		ax		Total	
		Value	Ra	te	Amount	Rate	Α	mount		Tax Amount	
4,8					432.61	9%		432.61		865.22	
Total 4,806.77					432.61 432.6		.61	865.22			
Co	x Amount (in words) : Indian Rupees ompany's PAN : ABLPH0459	oc	Ired S	ixty F	ive and Twe	-				RNATIONAL	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					Authorised Signatory						