SANKHU BALAJI INTERNATIONAL Express Complex	Invoi <b>526</b>	Invoice No. <b>526</b>			Dated 13-Jan-2021		
# 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18			Delivery Note		Mode/Terms of Payment		
			Supplier's Ref.			Other Reference(s) SL-21-J2542	
Buyer	Buyer's Order No.			Dated			
ASHA SHARMA	Despatch Document No.			Delivery Note Date			
Kamrup State Name : Assam, Code : 13	Niyor Bill of Lading/LR-RR No.			Destination Motor Vehicle No. AS01EC8417			
SI Description of Goods		HSN/SAC	Quantity	Rate	pe	r Amount	
1 SLD (Fuel) MICRI10520174481 CGST9% SGST9% Round Off (Sales)			<b>1 PC</b> 4,8		)6.77 PC		4,806.77
							432.61 432.61 0.01
Total			1 PC			₹ 5,672.00	
Amount Chargeable (in words)	I						E. & O.E
Indian Rupees Five Thousand Six	Hundred Sev	enty Two	Only				
HSN/SAC	Taxable	Cent	ral Tax	Sta	State Tax		Total
	Value	Rate	Amount	Rate	Amo		Tax Amount
Total	4,806.77 <b>4,806.77</b>		432.61 <b>432.61</b>	9%		132.61 1 <b>32.61</b>	865.22 865.22
Tax Amount (in words) : Indian Rupee				enty Two			000.22
Company's PAN : ABLPH045	9C			for SAN	(HU BAL	AJI INT	ERNATIONAL
We declare that this invoice shows the ac the goods described and that all particula and correct.		Authorised Signatory					
		I				7 (011)	Shou Orginatory

This is a Computer Generated Invoice