## **Tax Invoice**

Amount Chargeable (in words)						
	Total		1 PC			₹ <b>5,672.00</b> <i>E.</i> & O.E
CGST9% SGST9% Round Off (Sales)						432.61 432.61 0.01
1 <b>S L D (Fuel)</b> <i>MICRI10520174515</i>			1 PC	4,806	.77 PC	4,806.77
SI Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
			Terms of Delivery		AS01EC4093	
State Name : Assam, Code : 18		Despatched through <b>Niyor</b> Bill of Lading/LR-RR No.		Destination Motor Vehicle No.		
# 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Buyer NANDA RAY Kamrup		Despa	Despatch Document No.		Delivery Note Date	
		Buyer's Order No.		<b>SL-21-J2549</b> Dated		
		Delivery Note Supplier's Ref.		Mode/Terms of Payment Other Reference(s)		
SANKHU BALAJI INTERNATIONAL Express Complex		509			Dated 12-Jan-2021	

This is a Computer Generated Invoice