## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18  Buyer DHIREN KR JHA Kamrup State Name: Assam, Code: 18				Invoice No. 514  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 12-Jan-2021 Mode/Terms of Payment  Other Reference(s) SL-21-J2550 Dated  Delivery Note Date  Destination  Motor Vehicle No. AS01DD0092				
SI Description of Goods			HSN/	SAC	Quantity	Rate	te per			Amount	
1	S L D (Fuel) MICRI10520174516				1 PC	4,806.77		PC		4,806.77	
	C G S T 9% S G S T 9 % Round Off (Sales)								432.61 432.61 0.01		
	Total				1 PC					₹ 5,672.00	
Am	nount Chargeable (in words)	I			I	I		<u> </u>		E. & O.E	
In	dian Rupees Five Thousand Six H	lundred Sev	enty	Two C	nly						
	HSN/SAC Taxable				al Tax	State Ta				Total	
		Value	Ra	_	Amount	Rate	A	mount		Tax Amount	
4,806.77 <b>Total</b> 4,806.77				9%	%			865.22 <b>865.22</b>			
Co	x Amount (in words) : Indian Rupees  ompany's PAN : ABLPH0459	s Eight Hunc		Sixty F				se On	ly	ERNATIONAL	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					Authorised Signatory						