## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Buyer JYOTIMA BORO Kamrup State Name: Assam, Code: 18				Invoice No. 515 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-J2551 Dated Delivery Note Date Destination Motor Vehicle No. AS01JC6346				
SI No.	Description of Goods		HSN/SAC		Quantity	Rate		per		Amount	
1	SLD (Crdi)  MICRI30120063761  C G S T 9%  S G S T 9 %  Round Off (Sales)				1 PC	4,806.77		PC		4,806.77 432.61 432.61 0.01	
Total				1 PC						₹ 5,672.00	
Amount Chargeable (in words)  E. & O.E  Indian Rupees Five Thousand Six Hundred Seventy Two Only											
HSN/SAC Taxable						al Tax Sta		ax		Total	
	-1.0.21.12	Value	Ra		Amount			Amount		Tax Amount	
		4,806.7		9%	432.61	9%	432.6			865.22	
Total 4,806.7					432.61		432.61			865.22	
Tax Amount (in words): Indian Rupees Eight Hundred Sixty Five and Twenty Two paise Only  Company's PAN : ABLPH0459C  Declaration											
an	d correct.	Authorised Signatory									