## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Buyer PARMESWAR KALITA Kamrup State Name: Assam, Code: 18				Invoice No. 540 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 16-Jan-2021 Mode/Terms of Payment  Other Reference(s) SL-21-J2566 Dated  Delivery Note Date  Destination  Motor Vehicle No. AS25C8157				
SI Description of Goods			HSN/	N/SAC Quantity		Rate	Rate per			Amount	
1	S L D (Fuel) MICRI10520174545				1 PC	4,806.77		PC		4,806.77	
	CGST9% SGST9% Round Off (Sales)								432.61 432.61 0.01		
			1						₹ 5,672.00		
( 3,07 2.00										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	Α	mount		Tax Amount	
4,806.7				9%	%     432.61     9%     432.       432.61     432.			865.22 <b>865.22</b>			
	x Amount (in words) : Indian Rupees ompany's PAN : ABLPH0459	s Eight Hunc		Sixty F	ļ.	nty Two	pais			000.22	
Declaration for SANKHU BALAJI INTERNATION									RNATIONAL		
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					Authorised Signatory						