## **Tax Invoice**

| # 8, Dr. B. Baruah Road<br>Ulubari - Guwahati - 781007   | SANKHU BALAJI INTERNATIONAL<br>Express Complex<br># 8, Dr. B. Baruah Road<br>Ulubari - Guwahati - 781007<br>GSTIN/UIN: 18ABLPH0459C1ZV<br>State Name : Assam, Code : 18 |                          | Invoice No.<br>608       |          |                       | Dated<br><b>20-Jan-2021</b>       |                                      |  |  |
|--|---|--------------------------|--------------------------|----------|-----------------------|-----------------------------------|--------------------------------------|--|--|
| GSTIN/UIN: 18ABLPH0459C1ZV   |   |                          | Delivery Note            |          | Mode/Terms of Payment |                                   |                                      |  |  |
|  |   |                          | Supplier's Ref.          |          |                       | Other Reference(s)<br>SL-21-J2598 |                                      |  |  |
| Buyer  |   | —— Buy                   | Buyer's Order No.        |          |                       | Dated                             |                                      |  |  |
| Santosh kr agarwal   |   |                          | Despatch Document No.    |          |                       | Delivery Note Date                |                                      |  |  |
| Kamrup<br>State Name : Assam, Code : 18  |   |                          |                          |          |                       |                                   |                                      |  |  |
|  |   | Despatched through Niyor |                          |          | Destination           |                                   |                                      |  |  |
|  |   |                          | Bill of Lading/LR-RR No. |          |                       | Motor Vehicle No.<br>AS01CC2927   |                                      |  |  |
|  |   |                          | Terms of Delivery        |          |                       |                                   |                                      |  |  |
|  |   |                          |                          |          |                       |                                   |                                      |  |  |
| SI Description of Goods H   1 S L D (Fuel)<br>MICRV11120033591 C G S T 9%<br>S G S T 9%<br>Round Off (Sales) |   | HSN/SAC                  | Quantity                 | Rate     |                       | per                               | Amount                               |  |  |
|  |   |                          | 1 PC                     | 4,806.77 |                       | PC                                | 4,806.77<br>432.61<br>432.61<br>0.01 |  |  |
|  |   |                          |                          |          |                       |                                   |                                      |  |  |
| Total  |   |                          | 1 PC                     |          |                       | ₹ 5,672.00                        |                                      |  |  |
| Amount Chargeable (in words)   | I   |                          |                          |          |                       |                                   | E. & O.E                             |  |  |
| Indian Rupees Five Thousand Six H  | undred Sev  | enty Two                 | Only                     |          |                       |                                   |                                      |  |  |
| HSN/SAC  | Taxable   | Ce                       | ntral Tax                | Sta      | ate Tax               |                                   | Total                                |  |  |
|  | Value   | Rate                     | Amount                   | Rate     | Am                    |                                   | Tax Amount                           |  |  |
| Total  | 4,806.77<br><b>4,806.77</b>   |                          | 432.61<br>432.61         | 9%       |                       | 432.61<br>432.61                  | 865.22<br>865.22                     |  |  |

This is a Computer Generated Invoice