Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Buyer pooja nagal Kamrup State Name: Assam, Code: 18				Invoice No. 538 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 13-Jan-2021 Mode/Terms of Payment Other Reference(s) SL-21-J2603 Dated Delivery Note Date Destination Motor Vehicle No. AS01DD4761				
SI No.	Description of Goods		HSN/SAC		Quantity	Rate		per		Amount	
1	S L D (Fuel) MICRI10520174544				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	
Amount Chargeable (in words)											
In	Indian Rupees Five Thousand Six Hundred Seventy Two Only										
	HSN/SAC	Taxable Value	Ra		al Tax Amount	Rate	State Tax Amount			Total Tax Amount	
		4,806.77		9%	432.61	9%		432	.61	865.22	
Total 4,806.77					432.61		432.61			865.22	
Co De We	mpany's PAN : ABLPH0459 claration e declare that this invoice shows the ace goods described and that all particular	DC tual price of	dred S	ixty F	ive and Twe					RNATIONAL	
	d correct.	Authorised Signatory									