Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Buyer REKHA AGARWALLA Kamrup State Name: Assam, Code: 18				Invoice No. 692 Delivery Note Supplier's Ref. Buyer's Order No.			Dated 28-Jan-2021 Mode/Terms of Payment Other Reference(s) SL-21-J2609 Dated			
					Despatch Document No.		Delivery Note Date Destination			
				Despa						
				Bill of	Lading/LR-RR No.		Motor Vehicle No. AS01AC7608			
				Terms	s of Delivery		-			
SI No.	Description of Goods		HSN/SAC		Quantity	Rate		per	Amount	
1	S L D (Fuel) MICRI10520174555 C G S T 9% S G S T 9% Round Off (Sales)				1 PC	4,806.77 PC		PC	4,806.77 432.61 432.61 0.01	
۸	overt Charmachla (in words)			1 PC			₹ 5,672.00			
Amount Chargeable (in words) E. & O.E Indian Rupees Five Thousand Six Hundred Seventy Two Only										
HSN/SAC Taxable			Centr		al Tax	State T		ax	Total	
		Value	Ra	te	Amount	Rate A		mount	Tax Amount	
		4,806.77		9%	432.61	9%		432.		
	Total x Amount (in words) : Indian Rupees mpany's PAN : ABLPH0459	-		Sixty F	432.61 Five and Twe	nty Two	pais	432. se Only	1	
	ompany's PAN : ABLF110438		ſ			for SAN	(HU F	BAL A.II I	NTERNATIONAL	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					Authorised Signatory					