## **Tax Invoice**

S	SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18  Buyer ATUL KONWAR Kamrup State Name: Assam, Code: 18				Invoice No. 574  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 19-Jan-2021 Mode/Terms of Payment Other Reference(s) SL-21-J2617 Dated Delivery Note Date Destination Motor Vehicle No. AS25A8911				
S L D (Fuel)   MICRI10520174556		Description of Goods		HSN/	SAC	Quantity	Rate		per		Amount	
S G S T 9 % Round Off (Sales)  Total  HSN/SAC  Taxable Value  Rate Amount Rate Amount  Rate Amount  Tax Amount  4,806.77 9% 432.61 9% 432.61 865.22  Total 4,806.77 9% 432.61 432.61 865.22  Total 4,806.77 Total		` '			1 PC		4,806.77		PC		4,806.77	
Amount Chargeable (in words)    Rate		SGST 9%								432.61		
Amount Chargeable (in words)    HSN/SAC	Total				1 PC						₹ 5.672.00	
HSN/SAC  Taxable Value Rate Amount Rate Amount Tax Amou	Amount Chargeable (in words)  E. & O.E											
Value Rate Amount Rate Amount Tax Amount  4,806.77 9% 432.61 9% 432.61 865.22  Total 4,806.77 432.61 432.61 865.22  Tax Amount (in words): Indian Rupees Eight Hundred Sixty Five and Twenty Two paise Only  Company's PAN : ABLPH0459C  Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true												
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Company's PAN : ABLPH0459C  Declaration	Total 4,806.7			7		432.61		432.61		.61	865.22	
and correct. Authorised Signatory												