## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18  Buyer Pranav kumar Kamrup State Name: Assam, Code: 18			54   Do   St   Bt   Do   <b>N</b>	Invoice No. 548 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Niyor Bill of Lading/LR-RR No.			Dated 16-Jan-2021 Mode/Terms of Payment  Other Reference(s) SL-21-J2630 Dated  Delivery Note Date  Destination  Motor Vehicle No. AS01EC0994				
			Te	erms	of Delivery						
SI No.	Description of Goods		HSN/SA	C	Quantity	Rate		per		Amount	
	S L D (Fuel)  MICRI10520174574  C G S T 9% S G S T 9 % Round Off (Sales)				1 PC	4,806.77		PC		4,806.77 432.61 432.61 0.01	
Total 1 PC ₹ 5,672.00  Amount Chargeable (in words)  E. & O.E  Indian Rupees Five Thousand Six Hundred Seventy Two Only											
HSN/SAC Taxable					Central Tax		State Ta			Total	
HON, OAG		Value	Rate		Amount	Rate	Amount			Tax Amount	
		4,806.77		%	432.61	9%		432.61		865.22	
Total 4,806.77					432.61		432.61		61	865.22	
Co	Amount (in words) : Indian Rupees  Impany's PAN : ABLPH0459	c	Ired Six	ty F	ive and Twe	-				RNATIONAL	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					Authorised Signatory						

**Authorised Signatory**