## **Tax Invoice**

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Express Complex # 8, Dr. B. Baruah Road				Invoice No.  543  Delivery Note			Dated 16-Jan-2021				
						Mode/Terms of Payment					
	ubari - Guwahati - 781007		,								
	STIN/UIN: 18ABLPH0459C1ZV ate Name: Assam, Code: 18		Suppli <b>0445</b>	er's Ref.		Other Reference(s) SL-21-J2632					
		Buyer's Order No.				Dated					
Buyer  RAJU SAHU  Kamrup  State Name : Assam, Code : 18				D D			D. I. V. D.				
				Despatch Document		No. Delivery No		ote [	ote Date		
				Despatched through			Destination				
			Niyor Bill of Lading/LR-RR No.								
					Motor Vehicle No. <b>AS01JC1667</b>						
		Torms of Daliners			A30130100			007			
			Terms of Delivery								
SI	Description of Goods		HSN/	SAC	Quantity	Rate		per		Amount	
No.	·										
1	S L D (CABLE)				1 PC	6,283.05 F		PC		6,283.05	
	MICRI20520052206									0,200.00	
	_										
	C G S T 9% S G S T 9 % Round Off (Sales)								565.47 565.47 0.01		
	, , , , , , , , , , , , , , , , , , ,										
			1 PC					₹ 7,414.00			
Am	nount Chargeable (in words)	<u> </u>			I	ı		I		E. & O.E	
In	dian Rupees Seven Thousand Fo	ur Hundred	Fourt	een O	nly						
HSN/SAC Taxable			Centra		al Tax	State T		ax		Total	
		Value	Ra	ite	Amount	Rate	Ar	Mount		Tax Amount	
		6,283.05	5	9%	565.47	9%		565	.47	1,130.94	
	Total	6,283.05	5		565.47			565	.47	1,130.94	
Ta	x Amount (in words) : Indian Rupee: Only	s One Thous	sand (	One H	undred Thirt	y and Ni	nety	Four	pai	se	
C	ompany's PAN : <b>ABLPH045</b> 9	)C									
	claration_	-				for SAN	(HU B	ALAJI	INTE	RNATIONAL	
We declare that this invoice shows the actual price of the goods described and that all particulars are true					for SANKHU BALAJI INTERNATIONAL						
an	d correct.	Authorised Signatory									