Tax Invoice

_	ANIZUU BALA U NITEBNATIONAL			Invoine	. No		Dot	- d				
SANKHU BALAJI INTERNATIONAL Express Complex			Invoice No. 616				Dated 21-Jan-2021					
# 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18				Delivery Note Supplier's Ref.		Mode/Terms of Payment						
							Other Reference(s) SL-21-J2671					
		Buyer's Order No.				Dated						
	Buyer MRS ANJULA KALITA MUDOI											
Kamrup				Despa	Despatch Document No.		Delivery Note Date Destination					
State Name : Assam, Code : 18				Despatched through Niyor								
				Bill of Lading/LR-RR No.			Motor Vehicle No. AS01DD2972					
				Terms of Delivery								
SI No.	Description of Goods		HSN/SAC		Quantity	Rate		per		Amount		
1	S L D (Fuel) MICRI10520174484				1 PC	4,806.77		РС		4,806.77		
	C G S T 9% S G S T 9 % Round Off (Sales)											
									432.61			
										432.61		
										0.01		
				1 PC	С			₹ 5,672.00				
Am	nount Chargeable (in words)	<u> </u>			<u>I</u>	1				E. & O.E		
Indian Rupees Five Thousand Six Hundred Seventy Two Only												
HSN/SAC Taxable					al Tax	State Tax		Total				
		Value	Ra		Amount	Rate	Α	mount		Tax Amount		
4,80					432.61	9%	432.61			865.22		
										865.22		
Tax Amount (in words): Indian Rupees Eight Hundred Sixty Five and Twenty Two paise Only												
	A.D.I. D.U.S. 4.D.I.	_										
	ompany's PAN : ABLPH0459	C	Г			,	<i>.</i>		=			
	<u>claration</u> e declare that this invoice shows the act	tual price of				tor SAN	KHU E	SALĀJĪ	INTE	RNATIONAL		
the goods described and that all particulars are true and correct.					Authorised Signatory							