Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex	Invoice No. 1069			Dated 22-Feb-2021				
# 8, Dr. B. Baruah Road	Deliv	Delivery Note		Mode/Terms of Payment				
Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18	Supplier's Ref.		Other Reference(s) SL-21-J2681					
Buyer	Buyer's Order No.		Dated					
MRS MALABIKA PAUL MAJUMDEF Kamrup	Despatch Document No.		Delivery Note Date					
State Name : Assam, Code : 18		Despatched through		Destination				
	Bill of Lading/LR-RR No.		Motor Vehicle No. AS01DC1741					
	Term	Terms of Delivery			-			
SI Description of Goods		HSN/SAC	Quantity	Rate	pe	r	Amount	
0.								
1 S L D (Fuel) MICRI10520174491 S G S T 9 % C G S T 9% Round Off (Sales)			1 PC	4,806	5.77 P	C	4,806.77	
							432.61 432.61 0.01	
Total			1 PC			₹ 5,672.00		
Amount Chargeable (in words)	Jundrod Sox	vontu Two	Only		I		E. & O.E	
	Taxable	-	-		ate Tax		Total	
-					Amount		Tax Amount	
HSN/SAC	Value	Rate	Amount	Rate	7 41100			
			Amount 432.61	Rate 9%		32.61	865.22	

This is a Computer Generated Invoice