Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Buyer DIL BAHADUR CHETRY Kamrup State Name: Assam, Code: 18				Invoice No. 686 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 27-Jan-2021 Mode/Terms of Payment Other Reference(s) SL-21-J2741 Dated Delivery Note Date Destination Motor Vehicle No. AS01GC0037				
SI No.	Description of Goods		HSN/SAC		Quantity	Rate		per		Amount	
1	S L D (Fuel) MICRI10017005842 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		₹ 5 672 NN	
Amount Chargeable (in words) E. & O.E Indian Rupees Five Thousand Six Hundred Seventy Two Only											
HSN/SAC Taxable				Centr	State Tax				Total		
		Value	Ra	ate	Amount			Amount		Tax Amount	
		4,806.77		9%	432.61	9%		432		865.22	
Total 4,806.77			7		432.61		432.61		.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											
an	d correct.	Authorised Signatory									