## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18  Buyer KALA DEY Kamrup State Name: Assam, Code: 18				Invoice No. 603 Delivery Note Supplier's Ref. 0445 Buyer's Order No. Despatch Document No. Despatched through Niyor Bill of Lading/LR-RR No. Terms of Delivery			Dated 20-Jan-2021  Mode/Terms of Payment  Other Reference(s) SL-21-J2767  Dated  Delivery Note Date  Destination  Motor Vehicle No. AS01G5614			
SI No.	Description of Goods		HSN/SAC		Quantity	Rate		per	Amount	
	S L D (CABLE)  MICRI20520052201  C G S T 9%  S G S T 9%  Round Off (Sales)				1 PC	6,283	3.05	PC	6,283.05	
										565.47 565.47 0.01
	Total			1 PC				₹ 7,414.00		
Amount Chargeable (in words)  E. & O.E										
Indian Rupees Seven Thousand Four Hundred Fourteen Only										
HSN/SAC Taxable				Centra	al Tax	State T		Гах		Total
		Value	Ra	ite Amount F		Rate	Amount			Tax Amount
		6,283.0	5	9%	565.47	9%		565	.47	1,130.94
	Total	6,283.0	5		565.47			565	.47	1,130.94
Tax Amount (in words) : Indian Rupees One Thousand One Hundred Thirty and Ninety Four paise Only  Company's PAN : ABLPH0459C  Declaration for SANKHU BALAJI INTERNATIONAL										
We	e declare that this invoice shows the ac		IUI SAINNIU BALAJI INTERNATIONAL							
	e goods described and that all particular d correct.		Authorised Signatory							