

## Tax Invoice

<b>SANKHU BALAJI INTERNATIONAL</b> Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLP0459C1ZV State Name : Assam, Code : 18  Buyer <b>SURENDRA STEELS PVT LTD</b> Kamrup State Name : Assam, Code : 18	Invoice No. <b>693</b>	Dated <b>28-Jan-2021</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) <b>SL-21-J2776</b>
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through <b>Niyor</b>	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>AS01JC2281</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>SLD (Crdi)</b> <i>MICRI30120063781</i>		<b>1 PC</b>	4,666.94	PC	<b>4,666.94</b>
	<b>CGST 9%</b>					<b>420.02</b>
	<b>SGST 9%</b>					<b>420.02</b>
	<b>Round Off (Sales)</b>					<b>0.02</b>
	Total		<b>1 PC</b>			<b>₹ 5,507.00</b>

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupees Five Thousand Five Hundred Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,666.94	9%	420.02	9%	420.02	840.04
<b>Total</b>	<b>4,666.94</b>		<b>420.02</b>		<b>420.02</b>	<b>840.04</b>

Tax Amount (in words) : **Indian Rupees Eight Hundred Forty and Four paise Only**

Company's PAN : **ABLP0459C**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for SANKHU BALAJI INTERNATIONAL**

Authorised Signatory

This is a Computer Generated Invoice