Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Buyer MANJU DEVI Kamrup State Name: Assam, Code: 18 | | | | Invoice No. 623 Delivery Note Supplier's Ref. Buyer's Order No. | | | Dated 21-Jan-2021 Mode/Terms of Payment Other Reference(s) SL-21-J2812 Dated Delivery Note Date | | | |
|---|--|----------|--------|---|------------------|---|---|-------|--------------------------------------|------------|
| | | | | | tch Document No. | | | | | |
| | | | | Despatched through Niyor Bill of Lading/LR-RR No. | | Destination Motor Vehicle No. AS01HC3097 | | | | |
| | | | | Terms of Delivery | | | | | | |
| SI No. | | | | SAC Quantity | | Rate | per | | | Amount |
| 1 | SLD (Crdi) MICRI31120068499 | | | 1 PC | | 4,806.77 | | PC | 4,806.77 432.61 432.61 0.01 | |
| | C G S T 9% S G S T 9 % Round Off (Sales) | | | | | | | | | |
| | | | 1 PC | | | | | | ₹ 5,672.00 | |
| Total 1 PC ₹ 5,672.00 Amount Chargeable (in words) E. & O.E Indian Rupees Five Thousand Six Hundred Seventy Two Only | | | | | | | | | | |
| HSN/SAC Taxable | | | Centra | | al Tax | State T | | Гах | | Total |
| | | Value | Ra | ate | Amount | Rate | Amour | | | Tax Amount |
| | T-(-) | 4,806.77 | | 9% | 432.61 | 9% | 432.61 432.61 | | | 865.22 |
| | Total x Amount (in words) : Indian Rupee | | | Sixty F | 432.61 | | | se On | ly | 865.22 |
| 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 | | | | | | |