| SANKHU BALAJI INTERNATIONAL<br>Express Complex<br># 8, Dr. B. Baruah Road<br>Ulubari - Guwahati - 781007<br>GSTIN/UIN: 18ABLPH0459C1ZV<br>State Name : Assam, Code : 18 |  |   | Invoice No.<br>624  |   |   | Dated<br><b>21-Jan-2021</b>   |  |   |  |  |  |  |   |
|---|--|---|---|---|---|---|--|---|--|--|--|--|---|
|   |  |   | Delivery Note Supplier's Ref.   |   | Mode/Terms of Payment<br>Other Reference(s)<br>SL-21-J2818<br>Dated<br>Delivery Note Date<br>Destination  |   |  |   |  |  |  |  |   |
|   |  |   |   |   |   |   |  | Buyer<br><b>MD AKBAR ALI</b><br>Kamrup<br>State Name : Assam, Code : 18 |  | Buyer's Order No. Despatch Document No. Despatched through Nivor |  |  |   |
| Bill of Lading/LR-RR No.  |  |   | Motor Vehicle No.   |   |   |   |  |   |  |  |  |  |   |
|   |  |   | Terms of Delivery   |   |   |   |  |   |  |  |  |  | · |
|   |  |   |   |   |   |   |  |   |  |  |  |  |   |
|   | HSN/SAC  | I/SAC Quantity  |   |   | per   | Amount  |  |   |  |  |  |  |   |
|   |  | 1 PC  |   | 6.77  | PC  | 4,806.77  |  |   |  |  |  |  |   |
| G S T 9 %   |  |   |   |   |   | 432.61<br>432.61<br>0.01  |  |   |  |  |  |  |   |
| Total   |  | 1 PC  |   |   |   | ₹ 5,672.00  |  |   |  |  |  |  |   |
| I   |  | 1   |   |   |   | E. & O.E  |  |   |  |  |  |  |   |
| Hundred Seve  | enty Two (   | Dnly  |   |   |   |   |  |   |  |  |  |  |   |
| Taxable   |  |   | Sta   | State Tax   |   | Total   |  |   |  |  |  |  |   |
|   |  |   |   | An  |   | Tax Amount  |  |   |  |  |  |  |   |
|   |  |   | 9%  |   |   |   |  |   |  |  |  |  |   |
| -   | red Sixty I  | Five and Twe  | _   |   |   | ERNATIONAL  |  |   |  |  |  |  |   |
| tual price of   |  |   |   |   |   |   |  |   |  |  |  |  |   |
|   | G S T 9%<br>G S T 9%<br>Off (Sales)<br>Total<br>Hundred Seve<br>Taxable<br>Value<br>4,806.77<br>4,806.77<br>s Eight Hund | 624       Delive       Suppl       Buyer       Despa       Despa       Niyo       Bill of       Terms       C G S T 9%       G S T 9%       Off (Sales)       Total       Hundred Seventy Two C       Taxable       Value       Rate       4,806.77       9%       4,806.77       S Eight Hundred Sixty F | 624         Delivery Note         Supplier's Ref.         Buyer's Order No.         Despatch Document         Buyer's Order No.         Despatched through         Niyor         Bill of Lading/LR-RR         Terms of Delivery         Image: Despatched through         Niyor         Bill of Lading/LR-RR         Terms of Delivery         Image: Despatched through         Niyor         Bill of Lading/LR-RR         Terms of Delivery         Image: Despatched through         Despatched through         Niyor         Bill of Lading/LR-RR         Terms of Delivery         Image: Despatched through         Despatched through         Nigor         Bill of Lading/LR-RR         Terms of Delivery         Image: Despatched through         Despatched through         Despatched through         Despatched through         Image: Despatched through         Despatched through         Despatched through         Despatched through         Despatched through         Despatched through         Destate         Des | 624         Delivery Note         Supplier's Ref.         Buyer's Order No.         Despatch Document No.         Despatched through         Niyor         Bill of Lading/LR-RR No.         Terms of Delivery         Image: Provide the second s | 624     21-J       Delivery Note     Mode       Supplier's Ref.     Othe       Supplier's Order No.     Date       Despatch Document No.     Delivery       Despatched through     Desti       Niyor     Bill of Lading/LR-RR No.     Moto       Bill of Lading/LR-RR No.     ASO       Terms of Delivery     Terms of Delivery       C G S T 9%     1 PC     4,806.77       Dottal     1 PC     4,806.77       Total     1 PC     4,806.77       Hundred Seventy Two Only     Taxable     Central Tax     State Ta       Value     Rate     Amount     Rate     An       4,806.77     9%     432.61     9%       a s Eight Hundred Sixty Five and Twenty Two paiso     State Ta     An | 624     21-Jan-2021       Delivery Note     Mode/Terms of       Supplier's Ref.     Other Referent       Supplier's Order No.     Dated       Despatch Document No.     Delivery Note       Despatch Document No.     Delivery Note       Bill of Lading/LR-RR No.     Motor Vehicle       ASO1KC181     Terms of Delivery       Terms of Delivery     ASO1KC181       Terms of Delivery     PC       C G S T 9%     1 PC       Off (Sales)     1 PC       Total     1 PC       Value     Central Tax       State Tax       Value     Rate       Amount     Rate       Value     Rate       Amount     432.61       4,806.77     9%       432.61     9%       432.61     9%       S Eight Hundred Sixty Five and Twenty Two paise Only |  |   |  |  |  |  |   |

This is a Computer Generated Invoice