Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Buyer FATEMA BEGUM Kamrup State Name: Assam, Code: 18			- - - - - - - - - - - - - - - - - - -	Invoice No. 634 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 21-Jan-2021 Mode/Terms of Payment Other Reference(s) SL-21-J2866 Dated Delivery Note Date Destination Motor Vehicle No. AS01FC1385		
SI No.	Description of Goods S L D (Fuel) MICRI10117005829		HSN/S	SAC	Quantity 1 PC	Rate 4,806.77		per A	Amount 4,806.77
	C G S T 9% S G S T 9 % Round Off (Sales)								432.61 432.61 0.01
			1 PC				₹ 5,672.00		
Total 1 PC ₹ 5,672.00 Amount Chargeable (in words) E. & O.E									
In	dian Rupees Five Thousand Six F	lundred Sev	enty T	wo O	nly				
HSN/SAC Taxabl			Ce		al Tax	State Tax		ax	Total
-		Value	Rate		Amount			mount	Tax Amount
4,806.7				9%	432.61	9%		432.6	
Total 4,806.77					432.61			432.6	
Co	x Amount (in words) : Indian Rupees pmpany's PAN : ABLPH0459	-	ared Si	ixty F	ive and I we	-			
We the	claration e declare that this invoice shows the act e goods described and that all particular d correct.		for SANKHU BALAJI INTERNATIONAL Authorised Signatory						