Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Buyer HIREN BORA Kamrup State Name: Assam, Code: 18		Buyer Desp Desp Niyo	Delivery Note Supplier's Ref. Other Refere SL-21-J28: Buyer's Order No. Despatch Document No. Despatched through Niyor Bill of Lading/LR-RR No. Motor Vehic AS01EC35		feren 2884 Note on	ce(s) Date	
SI Description of Goods		HSN/SAC	Quantity	Rate per			Amount
1 SLD (Crdi) MICRI31120068438 C G S T 9% S G S T 9 % Round Off (Sales)			1 PC	4,806	5.77 PC		4,806.77 432.61 432.61 0.01
Total			1 PC		₹ 5 672 00		
Amount Chargeable (in words) E. & O.E							•
				0:			
HOIV/OAC						nt	Total Tax Amount
							865.22
Total				0,0			865.22
mpany's PAN : ABLPH0459 claration_ e declare that this invoice shows the ac e goods described and that all particular	C tual price of	Ired Sixty	Five and Twe	•			ERNATIONAL
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