

Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLP0459C1ZV State Name : Assam, Code : 18	Invoice No. 610	Dated 20-Jan-2021
Buyer OM DISTRIBUTORS Kamrup GSTIN/UIN : 18AAFHP6773GIZR State Name : Assam, Code : 18	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) SL-21-J2904
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through Niyor	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. AS01DD2691
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SLD (Crdi) MICRI31120068452 <div style="text-align: right;"> CGST 9% SGST 9% Round Off (Sales) </div>		1 PC	4,666.94	PC	4,666.94 420.02 420.02 0.02
Total			1 PC			₹ 5,507.00

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
Total	4,666.94		420.02		420.02	840.04

 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