## Tax Invoice

## Invoice No. Dated SANKHU BALAJI INTERNATIONAL 682 27-Jan-2021 **Express Complex Delivery Note** Mode/Terms of Payment #8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 Supplier's Ref. Other Reference(s) GSTIN/UIN: 18ABLPH0459C1ZV SL-21-J2918 682 State Name: Assam, Code: 18 Buyer's Order No. Dated M/S RAVI STEELS PVT LTD Despatch Document No. **Delivery Note Date** Kamrup GSTIN/UIN : 18AAACR9714P1ZQ Despatched through Destination State Name : Assam, Code: 18 Niyor Bill of Lading/LR-RR No. Motor Vehicle No. AS01EC1154 Terms of Delivery HSN/SAC SI Description of Goods Quantity Rate per Amount No. SLD (Crdi) 1 PC РС 4,666.94 4,666.94 MICRI31120068439 CGST9% 420.02 SGST9% 420.02 Round Off (Sales) 0.02 1 PC Total ₹ 5,507.00 E. & O.E Amount Chargeable (in words) Indian Rupees Five Thousand Five Hundred Seven Only HSN/SAC Taxable Central Tax State Tax Total Tax Amount Value Rate Amount Rate Amount 9% 840.04 4,666.94 9% 420.02 420.02 Total 420.02 420.02 840.04 4,666.94 Indian Rupees Eight Hundred Forty and Four paise Only Tax Amount (in words): Company's PAN ABLPH0459C for SANKHU BALAJI INTERNATIONAL Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true

Authorised Signatory

and correct.