

## Tax Invoice

|  |                                    |  |
|--|------------------------------------|--|
| <b>SANKHU BALAJI INTERNATIONAL</b><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><b>661</b>          | Dated<br><b>23-Jan-2021</b>              |
|  | Delivery Note                      | Mode/Terms of Payment                    |
|  | Supplier's Ref.<br><b>660</b>      | Other Reference(s)<br><b>SL-21-J2997</b> |
|  | Buyer's Order No.                  | Dated                                    |
|  | Despatch Document No.              | Delivery Note Date                       |
|  | Despatched through<br><b>Niyor</b> | Destination                              |
|  | Bill of Lading/LR-RR No.           | Motor Vehicle No.<br><b>AS01DC1674</b>   |
| Terms of Delivery  |                                    |  |

| Sl No. | Description of Goods                         | HSN/SAC | Quantity    | Rate     | per | Amount            |
|--------|--|---------|-------------|----------|-----|-------------------|
| 1      | <b>SLD (Crdi)</b><br><i>MICRI31120068431</i> |         | <b>1 PC</b> | 4,806.77 | PC  | <b>4,806.77</b>   |
|        | <b>CGST 9%</b>                               |         |             |          |     | <b>432.61</b>     |
|        | <b>SGST 9%</b>                               |         |             |          |     | <b>432.61</b>     |
|        | <b>Round Off (Sales)</b>                     |         |             |          |     | <b>0.01</b>       |
|        | <b>Total</b>                                 |         | <b>1 PC</b> |          |     | <b>₹ 5,672.00</b> |

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupees Five Thousand Six Hundred Seventy Two Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
|              | 4,806.77        | 9%          | 432.61        | 9%        | 432.61        | 865.22           |
| <b>Total</b> | <b>4,806.77</b> |             | <b>432.61</b> |           | <b>432.61</b> | <b>865.22</b>    |

Tax Amount (in words) : **Indian Rupees Eight Hundred Sixty Five and Twenty Two paise Only**

Company's PAN : **ABLPH0459C**

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