SANKHU BALAJI INTERNATIONAL Express Complex	Invoid 681	Invoice No. 681			Dated 25-Jan-2021			
# 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Buyer			Delivery Note		Mode/Terms of Payment			
			Supplier's Ref. Buyer's Order No.			Other Reference(s) SL-21-J2998 Dated		
State Name : Assam, Code : 18		Despatched through Niyor			Destination			
		Bill of Lading/LR-RR No.			Motor Vehicle No. AS01KC8624			
SI Description of Goods		HSN/SAC	Quantity	Rate	p	er	Amount	
1 SLD (Crdi) <i>MICRI31120068430</i> C G S T 9% S G S T 9% <i>Round Off (Sales)</i>			1 PC 4		4,806.77 PC		4,806.77	
							432.61 432.61 0.01	
Total			1 PC			₹ 5,672.00		
Amount Chargeable (in words)	1		1			I	E. & O.E	
Indian Rupees Five Thousand Six I	Hundred Sev	enty Two (Dnly					
HSN/SAC	Taxable		ral Tax	Sta	tate Tax		Total	
	Value	Rate	Amount	Rate	Amo	ount	Tax Amount	
Total	4,806.77 4,806.77		432.61 432.61	9%		432.61 432.61	865.22 865.22	
Tax Amount (in words) : Indian Rupee: Company's PAN : ABLPH0459 Declaration_	-	Ired Sixty I	Five and Twe	_			ERNATIONAL	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory					

This is a Computer Generated Invoice