Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007			Invoice No. 727			Dated 30-Jan-2021		
			Delivery Note		Mode/Terms of Payment Other Reference(s) SL-21-J3181 Dated Delivery Note Date Destination Motor Vehicle No. AS01CC4238			
GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18	Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Niyor Bill of Lading/LR-RR No.							
Buyer								
M/S Hi Tech Construction Kamrup								
GSTIN/UIN : 18AADFH5351C1 State Name : Assam, Code : 18								
		Term	Terms of Delivery			-1		
SI Description of Goods		HSN/SAC	Quantity	Rate		per	Amount	
1 S L D (Fuel) <i>MICRV11120033598</i>			1 PC	4,806	6.77	PC	4,806.77	
C S (Round C						432.61 432.61 0.01		
Total			1 PC			₹ 5,672.00		
Amount Chargeable (in words) Indian Rupees Five Thousand Six F	lundred Sev	enty Two (Dnly		1		E. & O.E	
HSN/SAC	Taxable	-	ral Tax	Sta	State Tax		Total	
	Value	Rate	Amount	Rate	An	nount	Tax Amount	
	4,806.77		432.61	9%		432.61	865.22	
Total	4,806.77 s Eight Hunc	- I I	432.61 Five and Twe	enty Two	pais	432.61 e Only	865.22	
Company's PAN : ABLPH0459	C							
Declaration			for SANKHU BALAJI INTERNATIONAL					
and correct.							orised Signatory	

This is a Computer Generated Invoice