Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Buyer M/S Hi Tech Construction Kamrup GSTIN/UIN: 18AADFH5351C1ZP State Name: Assam, Code: 18 | | | | Invoice No. 728 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Niyor Bill of Lading/LR-RR No. | | | Dated 30-Jan-2021 Mode/Terms of Payment Other Reference(s) SL-21-J3182 Dated Delivery Note Date Destination Motor Vehicle No. AS01CC4241 | | | | |
|--|---|-------------------------|---------|---|----------------------|----------|--|-------|--------------------------------------|------------|--|
| | | | | Terms | of Delivery | | ASI | 7100- | 124 | | |
| SI No. | Description of Goods | | HSN/ | SAC | Quantity | Rate | | per | Amount | | |
| 1 | S L D (Fuel) MICRV11120033615 C G S T 9% S G S T 9 % Round Off (Sales) | | | 1 PC | | 4,806.77 | | PC | 4,806.77 432.61 432.61 0.01 | | |
| | | | | 1 PC | | | ₹ 5 672 00 | | | | |
| Total 1 PC ₹ 5,672.00 Amount Chargeable (in words) E. & O.E Indian Rupees Five Thousand Six Hundred Seventy Two Only | | | | | | | | | | | |
| HSN/SAC Taxable | | | | | al Tax | State T | | Гах | | Total | |
| | | Value | Ra | ite | Amount | Rate | Amount | | | Tax Amount | |
| | | 4,806.77 | | 9% | 432.61 | 9% | | | | 865.22 | |
| Total 4,806.77 | | | | | 432.61 | | 432.61 | | .61 | 865.22 | |
| Cc De We | mpany's PAN : ABLPH0459 claration e declare that this invoice shows the ac | 9C tual price of | dred \$ | Sixty F | ive and Twe | | | | | ERNATIONAL | |
| the goods described and that all particulars are true and correct. | | | | | Authorised Signatory | | | | | | |