SANKHU BALAJI INTERNATIONAL Express Complex		Invoid 729	Invoice No. 729			Dated 30-Jan-2021		
# 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18			Delivery Note		Mode/Terms of Payment			
			Supplier's Ref.			Other Reference(s) SL-21-J3215		
Buyer	Buyer's Order No.			Dated				
Rama kanta das Kamrup State Name : Assam, Code : 18		Despatch Document No.			Delivery Note Date			
		Despatched through Niyor Bill of Lading/LR-RR No.			Destination Motor Vehicle No. AS01JC4038			
SI Description of Goods		HSN/SAC	Quantity	Rate		per	Amount	
1 SLD (Crdi) <i>MICRI31120068473</i> C G S T 9% S G S T 9 % <i>Round Off (Sales)</i>			1 PC	4,806	6.77	PC	4,806.77	
							432.61 432.61 0.01	
Total			1 PC				₹ 5,672.00	
Amount Chargeable (in words)							E. & O.E	
Indian Rupees Five Thousand Six I	Hundred Sev	enty Two (Dnly					
HSN/SAC	Taxable		ral Tax	Sta	State Tax		Total	
	Value	Rate	Amount	Rate	An		Tax Amount	
Total	4,806.77 4,806.77		432.61 432.61	9%		432.61 432.61		
Tax Amount (in words) : Indian Rupee	-	Ired Sixty I	Five and Twe	nty Two	paise	e 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			for SANKHU BALAJI INTERNATIONAL					

This is a Computer Generated Invoice