Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Buyer TANGO RANI SUNITPPA DEKA				Invoice No. 1342 Delivery Note Supplier's Ref. Buyer's Order No.			Dated 6-Mar-2021 Mode/Terms of Payment Other Reference(s) SL-21-J3403 Dated Delivery Note Date			
				Despatch Document No.						
KAMRUP State Name : Assam, Code : 18					espatched through YOR II of Lading/LR-RR No.		Destination Motor Vehicle No. AS01FC2553			
			l-							
				Terms	s of Delivery		I			
SI No.	Description of Goods		HSN/SAC		Quantity	Rate		per	Amount	
1	SLD (Crdi) MICRI31120069511 SGST9% CGST9% Round Off (Sales)				1 PC	4,806.77		PC	432.61 432.61 0.01	
				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		ax	Total	
		Value	Rat		Amount	Rate		nount	Tax Amount	
		4,806.77		9%	432.61	9%		432.0		
Total 4,806.77				432.61			432.61			
Co	x Amount (in words) : Indian Rupees pmpany's PAN : ABLPH0459	-	dred S	ixty F	·ive and Twe				NTERNATIONAL	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					Authorised Signatory					