Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Buyer GIRINDRA KALITA Kamrup State Name: Assam, Code: 18				Invoice No. 765 Delivery Note Supplier's Ref.			Dated 4-Feb-2021 Mode/Terms of Payment Other Reference(s) SL-21-J3434				
				Buyer's Order No. Despatch Document No.			Dated Delivery Note Date Destination Motor Vehicle No. AS01FC8060				
				Despatched through NIYOR Bill of Lading/LR-RR No.							
SI No.	Description of Goods		HSN/	SAC	Quantity	Rate		per		Amount	
1	SLD (Crdi) MICRI31120069529			1 PC		4,806.77		PC		4,806.77	
	C G S T 9% S G S T 9 % Round Off (Sales)								432.61 432.61 0.01		
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			Centr		al Tax	State T		Гах		Total	
		Value	Ra	ate	Amount	Rate	Amou			Tax Amount	
4,8 Total 4,8					432.61 432.61	9%		432.61 432.61		865.22 865.22	
Co De	mpany's PAN : ABLPH0458	ос		Sixty F	II.			se On	ly	ERNATIONAL	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Authorised Signatory							