## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18  Buyer HARI DAS KAMRUP State Name: Assam, Code: 18				Invoice No. 789 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through NIYOR Bill of Lading/LR-RR No. Terms of Delivery			Dated 6-Feb-2021 Mode/Terms of Payment Other Reference(s) SL-21-J3499 Dated Delivery Note Date Destination Motor Vehicle No. AS01CC8455				
SI No.	Description of Goods		HSN/SAC		Quantity	Rate		per		Amount	
1	S L D (Fuel) MICRI10820180892				1 PC	4,806	5.77	PC		4,806.77	
	S G S T 9 % C 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							ate Ta	ax		Total	
		Value	Ra		Amount			Amount		Tax Amount	
		4,806.7	7	9%	432.61	9%		432	2.61	865.22	
Total 4,806.77			7		432.61		432.61		2.61	865.22	
Tax Amount (in words): Indian Rupees Eight Hundred Sixty Five and Twenty Two paise Only  Company's PAN : ABLPH0459C  Declaration											
an	d correct.	Authorised Signatory									