SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Buyer			Invoice No. 864			Dated 11-Feb-2021		
			Delivery Note Supplier's Ref.		Mode/Terms of Payment Other Reference(s) SL-21-J3502			
								Buyer's Order No.
			mukut jyoti saikia KAMRUP State Name : Assam, Code : 18		Despatch Document No. Despatched through NIYOR			Delivery Note Date Destination
Bill of Lading/LR-RR No.								
	Term	Terms of Delivery						
	HSN/SAC	Quantity	Rate		per	Amount		
		1 PC	4,806	5.77	PC	4,806.77		
C G S T 9%						432.61 432.61 0.01		
Total		1 PC				₹ 5,672.00		
I		I			I	E. & O.E		
Hundred Seve	enty Two C	Dnly						
Taxable			1	State Tax		Total		
				An		Tax Amount		
			9%					
	Ired Sixty F	Five and Twe	_			TERNATIONAL		
tual price of			IOI GAN			LINATIONAL		
	G S T 9 % C G S T 9% Off (Sales) Total Hundred Sev Taxable Value 4,806.77 4,806.77 s Eight Hund	864       Delive       Suppl       Buyer       Despa       NIYC       Bill of       Terms       G S T 9 %       C G S T 9%       Dff (Sales)       Total       Hundred Seventy Two C       Taxable       Value       Rate       4,806.77       9%       4,806.77       S Eight Hundred Sixty F	864         Delivery Note         Supplier's Ref.         Buyer's Order No.         Despatch Document         Despatched through         NIYOR         Bill of Lading/LR-RR         Terms of Delivery         G S T 9 %         CG S T 9%         Dff (Sales)         Total         1 PC         Hundred Seventy Two Only         Taxable       Central Tax         Value       Rate         Amount         4,806.77       9%         4306.77       432.61         s Eight Hundred Sixty Five and Twe	864         Delivery Note         Supplier's Ref.         Buyer's Order No.         Despatch Document No.         Despatched through NIYOR         Bill of Lading/LR-RR No.         Terms of Delivery         Image: Provide the system of the	864     11-F       Delivery Note     Mod       Supplier's Ref.     Othe       Buyer's Order No.     Date       Despatch Document No.     Delivery       Despatched through     Dest       NIYOR     Bill of Lading/LR-RR No.     Moto       Bill of Lading/LR-RR No.     Moto       ASO     Terms of Delivery       G S T 9 %     Quantity     Rate       G S T 9 %     1 PC     4,806.77       G S T 9 %     1 PC     4,806.77       Despatched Seventy Two Only     Total     1 PC       Hundred Seventy Two Only     Taxable     Central Tax     State Ta       Value     Rate     Amount     Rate     Ar       4,806.77     432.61     9%     4306.77       s Eight Hundred Sixty Five and Twenty Two pais     State Ta     Ar	864     11-Feb-202       Delivery Note     Mode/Terms       Supplier's Ref.     Other Refere       Supplier's Order No.     Dated       Despatch Document No.     Delivery Note       Despatched through     Destination       NYOR     Destination       Bill of Lading/LR-RR No.     Motor Vehicl       ASO1 AC42     Terms of Delivery       G S T 9 %     Quantity     Rate       C G S T 9 %     I PC     4,806.77       Despatched Seventy Two Only     I PC     I       Hundred Seventy Two Only     Taxable     Central Tax       Value     Rate     Amount       4,806.77     9%     432.61       4,806.77     9%     432.61       4,806.77     9%     432.61       State Tax     State Tax       Value     Rate     Amount       4,806.77     9%     432.61       4,806.77     9%     432.61       4,806.77     9%     432.61       State Tax     State Tax       State Tax     State Tax       State Tax     Amount       4,806.77     9%     432.61       State Tax     State Tax       State Tax     State Tax		

This is a Computer Generated Invoice