SANKHU BALAJI INTERNATIONAL Express Complex	Invoi 869	Invoice No. 869			Dated 11-Feb-2021			
# 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18			Delivery Note		Mode/Te	erms o	f Payment	
			Supplier's Ref.			Other Reference(s) SL-21-J3503		
Buyer	Buyer's Order No. Despatch Document No.			Dated Delivery Note Date Destination Motor Vehicle No. AS01FC9896				
FARIDUL KABIR KAMRUP State Name : Assam, Code : 18								
		Despatched through						
		Bill of Lading/LR-RR No.						
		Term	Terms of Delivery					
Description of Goods 0.		HSN/SAC	Quantity	Rate	pei		Amount	
1 SLD (Crdi) <i>MICRI31120068446</i> S G S T 9 % C G S T 9% <i>Round Off (Sales)</i>			1 PC		6.77 P(C 4,806.77		
							432.61 432.61 0.01	
Total			1 PC			₹ 5,672.00		
Amount Chargeable (in words)	I				I		E. & O.E	
Indian Rupees Five Thousand Six I	Hundred Sev	enty Two	Only					
HSN/SAC	Taxable		Central Tax		ate Tax		Total	
							Tax Amount	
Total	· · · · · · · · · · · · · · · · · · ·			9%			865.22 865.22	
Indian Rupees Five Thousand Six I	Taxable Value 4,806.77 4,806.77 5 Eight Hunc	Cent Rate 9%	ral Tax Amount 432.61 432.61	Rate 9%	Amou 4 4	32.61 32.61	Тс	
Declaration_ We declare that this invoice shows the ac the goods described and that all particula				for SAN	(HU BALA	JI INT	ERNATIONAL	
and correct.						م مالد . ۸	orised Signatory	

This is a Computer Generated Invoice