SANKHU BALAJI INTERNATIONAL Express Complex	Invoid 784	Invoice No. 784			Dated 6-Feb-2021			
# 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Buyer			Delivery Note		Mode/Terms of Payment			
			Supplier's Ref. Buyer's Order No.			Other Reference(s) SL-21-J3513 Dated		
State Name : Assam, Code : 18								
GI Description of Goods		HSN/SAC	Quantity	Rate	per	per Amount		
1 SLD (Crdi) <i>MICRI31120068644</i> S G S T 9 % C G S T 9% <i>Round Off (Sales)</i>			1 PC 4,80		5.77 PC	PC 4,806.77		
						432.61 432.61 0.01		
Total			1 PC			₹ 5,672.00		
Amount Chargeable (in words)	I						E. & O.E	
Indian Rupees Five Thousand Six I	Hundred Sev	enty Two (Dnly					
HSN/SAC	Taxable	Cent	Central Tax		ate Tax		Total	
	Value	Rate	Amount	Rate	Amour		Tax Amount	
Total	4,806.77 4,806.77		432.61 432.61	9%		2.61 2.61	865.22 865.22	
Tax Amount (in words) : Indian Rupee		1 1		enty Two			000.22	
Company's PAN : ABLPH0459	C							
Declaration_ We declare that this invoice shows the actual price of the goods described and that all particulars are true			for SANKHU BALAJI INTERNATIONAL					
and correct.						Autho	rised Signatory	

This is a Computer Generated Invoice