SANKHU BALAJI INTERNATIONAL Express Complex	Invoi 773	Invoice No. 773			Dated 5-Feb-2021			
# 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18			Delivery Note		Mode/Terms of Payment			
			Supplier's Ref.			Other Reference(s) SL-21-J3515		
•	Buyer's Order No.		Dated					
Buyer BHAGIRTHMAL KAMRUP State Name : Assam, Code : 18		Despatch Document No.			Delivery Note Date			
		Despatched through		Destination Motor Vehicle No. AS01DD4322				
		Despatched through NIYOR Bill of Lading/LR-RR No.						
SI Description of Goods		HSN/SAC	Quantity	Rate	per		Amount	
No								
1 SLD (Fuel) <i>MICRI11120181853</i> SGST9% CGST9% <i>Round Off (Sales)</i>			1 PC	4,806	5.77 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	Hundred Sev	enty Two	Only					
HSN/SAC	Taxable		ral Tax	Sta	ate Tax		Total	
	Value	Rate	Amount	Rate	Amour		Tax Amount	
Total	4,806.77 4,806.77		432.61 432.61	9%		32.61 32.61	865.22 865.22	
Tax Amount (in words) : Indian Rupee	-	Ired Sixty	Five and Twe					
Declaration			for SANKHU BALAJI INTERNATIONAL Authorised Signatory					
		I				Autifu	niseu signatury	

This is a Computer Generated Invoice