Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Buyer MANJINDER SINGH Kamrup State Name: Assam, Code: 18				Invoice No. 790 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-J3517 Dated Delivery Note Date Destination Motor Vehicle No. AS01GC7243				
SI No.	Description of Goods		HSN/SAC		Quantity	Rate		per		Amount	
	S L D (Fuel) MICRI11120181854 S G S T 9 % C G S T 9% Round Off (Sales)				1 PC	4,806.77		PC	4,806.77 432.61 432.61 0.01		
Total				1 PC			₹ 5,672.00			₹ 5 672 NN	
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \										E. & O.E	
Inc	dian Rupees Five Thousand Six I	lundred Sev	enty	Two C	nly						
	HSN/SAC	Taxable			al Tax	State T				Total	
		Value	Ra		Amount	Rate	Ar	Amount		Tax Amount	
		4,806.77		9%	432.61	9%		432.0		865.22	
Total 4,806.77 432.61 432.61 865.22 Tax Amount (in words) : Indian Rupees Eight Hundred Sixty Five and Twenty Two paise Only Company's PAN : ABLPH0459C											
	claration_					for SANK	(HU B	ALAJI I	NTE	ERNATIONAL	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					Authorised Signatory						

Authorised Signatory