Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Buyer Samsul Ali Kamrup State Name: Assam, Code: 18 | | | | Invoice No. 1446 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 13-Mar-2021 Mode/Terms of Payment Other Reference(s) SL-21-J3521 Dated Delivery Note Date Destination Motor Vehicle No. AS01DC6853 | | | | |
|---|--|----------------------|------------|---|----------|----------|--|-----|--------------------------|------------|--|
| SI | SI Description of Goods | | HSN/SAC | | Quantity | Rate | | per | | Amount | |
| 1 | SLD (Crdi) MICRI31120068516 | | | 1 PC | | 4,666.94 | | PC | 4,666.94 | | |
| | S G S T 9 % C G S T 9% Round Off (Sales) | | | | | | | | 420.02 420.02 0.02 | | |
| Total | | | | 1 PC | | | | | ; | ₹ 5,507.00 | |
| Amount Chargeable (in words) E. & O.E Indian Rupees Five Thousand Five Hundred Seven Only | | | | | | | | | | | |
| HSN/SAC Taxable | | | Central Ta | | al Tax | Sta | ate Tax | | | Total | |
| | | Value | Ra | | | Rate | Amount | | | Tax Amount | |
| | | 4,666.94 | 4 | 9% | 420.02 | 9% | 420.02 | | .02 | 840.04 | |
| Total 4,666. | | | 4 | | 420.02 | | 420.02 | | .02 | 840.04 | |
| Tax Amount (in words): Indian Rupees Eight Hundred Forty and Four paise Only Company's PAN : ABLPH0459C Declaration | | | | | | | | | | | |
| | d correct. | Authorised Signatory | | | | | | | | | |