Tax Invoice

9/	ANKALI BALA ILINTEDNATIONAL		Invoice No.				Dated				
SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18				797		6-Feb-2021 Mode/Terms of Payment					
			Delivery Note Supplier's Ref.								
						Other Reference SL-21-J3571			ce(s)		
					Buyer's Order No.			Dated			
Buyer											
RAHMAN INS OF NURSING & PMS Kamrup				Despatch Document No.		Delivery Note Date					
State Name : Assam, Code : 18				Despatched through NIYOR Bill of Lading/LR-RR No.			Destination Motor Vehicle No. AS01KC2672				
			Terms of Delivery								
SI No.	Description of Goods		HSN/SAC		Quantity	Rate		per		Amount	
1	SLD (Crdi) MICRI31120068648				1 PC	4,806.77		PC		4,806.77	
	SGST 9 % CGST9% Round Off (Sales)										
								432.61			
										432.61	
										0.01	
			1 PC					₹ 5,672.00			
Am	nount Chargeable (in words)									E. & O.E	
Indian Rupees Five Thousand Six Hundred Seventy Two Only											
HSN/SAC Taxab				Centr	al Tax	State Tax			Total		
		Value	Ra	ite	Amount	Rate	Α	mount		Tax Amount	
		4,806.77		9%	432.61	9%		432.61		865.22	
Total 4,806.77					432.61		432.61		.61	865.22	
Tax Amount (in words): Indian Rupees Eight Hundred Sixty Five and Twenty Two paise Only											
0-	ompany's PAN ; ABLPH045 9	c									
										DNATIONAL	
Declaration for SANKHU BAL We declare that this invoice shows the actual price of								JALAJI	114 1 6	MAHONAL	
the goods described and that all particulars are true and correct.					Authorised Signatory						