Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Buyer SMTI SUSMITA BANIK KAMRUP State Name: Assam, Code: 18				Invoice No. 870 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 11-Feb-2021 Mode/Terms of Payment Other Reference(s) SL-21-J3620 Dated Delivery Note Date Destination Motor Vehicle No. AS01FC1592				
SI No.	Description of Goods		HSN/SAC		Quantity	Rate		per		Amount	
1	S L D (Fuel) MICRI11120181867			1 PC		4,806.77		PC	4,806.77		
	SGST 9 % CGST9% Round Off (Sales)									432.61 432.61 0.01	
Total				1 PC						₹ 5,672.00	
Amount Chargeable (in words) E. & O.E Indian Rupees Five Thousand Six Hundred Seventy Two Only											
HSN/SAC Taxable					al Tax	State Tax				Total	
		Value	Ra		Amount	Rate		mount		Tax Amount	
		4,806.7	7	9%	432.61	9%		432	.61	865.22	
Total 4,806.7			7		432.61		432.61		.61	865.22	
Tax Amount (in words) : Indian Rupees Eight Hundred Sixty Five and Twenty Two paise Only Company's PAN : ABLPH0459C Declaration for SANKHU BALAJI INTERNATIONAL											
W	e declare that this invoice shows the ac e goods described and that all particular										
	d correct.		Authorised Signatory								

Authorised Signatory