Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Buyer HEMANTA PATHAK Kamrup State Name: Assam, Code: 18				Invoice No. 810 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 8-Feb-2021 Mode/Terms of Payment Other Reference(s) SL-21-J3628 Dated Delivery Note Date Destination Motor Vehicle No. AS01DC5599				
SI Description of Goods			HSN/S	SAC	AC Quantity Rate per		per	Amount			
1 1	S L D (Fuel) MICRI11120181868				1 PC	4,806	4,806.77 PC		432.61 432.61 0.01		
	S G S T 9 % C G S T 9% Round Off (Sales)										
Total				1 PC					;	₹ 5,672.00	
Am	nount Chargeable (in words)	I			I	I				E. & O.E	
In	dian Rupees Five Thousand Six H	lundred Sev	enty ⁻	Two C	nly						
HSN/SAC Taxable					al Tax	State T		ax		Total	
		Value	Ra		Amount	Rate	Α	mount		Tax Amount	
4,i					432.61	9%		432.61		865.22	
										865.22	
	x Amount (in words) : Indian Rupees ompany's PAN : ABLPH0459	-	ired S	sixty F	ive and Twe	nty Two	pais	se On	ly		
Declaration for SANKHU BALAJI INTERNATIONA									RNATIONAL		
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					Authorised Signatory						