	SANKHU BALAJI INTERNATIONAL Express Complex			Invoice No. 939			Dated 13-Feb-2021			
# 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007		Delivery Note		Mode/Terms of Payment						
GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18	Supplier's Ref.			Other Reference(s) SL-21-J3636						
Buyer	Buyer's Order No.			Dated						
LOGISTICS MARKETING KAMRUP		Despatch Document No.			Delivery Note Date					
State Name : Assam, Code : 18		Despatched through <b>NIYOR</b>			Destination					
	Bill of Lading/LR-RR No.			Motor Vehicle No. AS01HC1115						
		Terms	s of Delivery		I					
SI Description of Goods		HSN/SAC	Quantity	Rate		per	Amount			
1 SLD (Fuel) MICRI11120181893 SGST9% CGST9% Round Off (Sales)			1 PC	4,666	5.94	PC		4,666.94		
								420.02 420.02 0.02		
Total			1 PC			₹ 5,507.00				
Amount Chargeable (in words)		ven Onlv	1	1				E. & O.E		
HSN/SAC	Taxable		al Tax	Sta	ate Ta	te Tax		Total		
	Value	Rate	Amount	Rate	Amount			Tax Amount		
	4,666.94	9%	420.02	9%				840.04		
Total	4,666.94		420.02					840.04		

This is a Computer Generated Invoice