SANKHU BALAJI INTERNATIONAL Express Complex	Invoid 811	Invoice No. 811			Dated 8-Feb-2021		
# 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18			Delivery Note Supplier's Ref.		Mode/Terms of Payment Other Reference(s) SL-21-J3641		
HAREN KALITA KAMRUP State Name : Assam, Code : 18		Despatch Document No.			Delivery Note Date		
		Despatched through NIYOR Bill of Lading/LR-RR No.			Destination Motor Vehicle No. AS01CC6193		
GI Description of Goods		HSN/SAC	Quantity	Rate		er	Amount
1 SLD (Crdi) <i>MICRV311120003819</i> S G S T 9 % C G S T 9% <i>Round Off (Sales)</i>			1 PC	4,806	6.77	PC	4,806.77
							432.61 432.61 0.01
Total			1 PC			₹ 5,672.00	
Amount Chargeable (in words)				1			E. & O.E
Indian Rupees Five Thousand Six I	Hundred Sev	enty Two (Dnly				
HSN/SAC	Taxable		ral Tax	1	ate Tax		Total
	Value	Rate	Amount	Rate	Am	ount	Tax Amount
Total	4,806.77 4,806.77		432.61 432.61	9%		432.61 432.61	865.22 865.22
Tax Amount (in words) : Indian Rupee Company's PAN : ABLPH0459 Declaration_		Ired Sixty I	Five and Twe	_			ERNATIONAL
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory				

This is a Computer Generated Invoice