Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 | | | Invoice No. 873 Delivery Note Supplier's Ref. | | | | Dated 11-Feb-2021 Mode/Terms of Payment | | | | |
|--|---|------------------|---|-------------------|----------------------|-----------------------|---|--------------|--------------------------|---------------------|--|
| | | | | | | | Other Reference(s) SL-21-J3644 | | | | |
| Buyer | | | | Buyer's Order No. | | | Dated | | | | |
| ANIL DAS KAMRUP State Name : Assam, Code : 18 | | | Desp | | atch Document No. | | Delivery Note Date | | | | |
| | | | Despatched through NIYOR | | | | Destination | | | | |
| | | | | Bill of | of Lading/LR-RR No. | | Motor Vehicle No. AS25DC2887 | | | | |
| | | | | Terms of Delivery | | | | | | | |
| SI No. | Description of Goods | | HSN/SAC | | Quantity | Rate | | per | | Amount | |
| 1 | S L D (Fuel) MICRI10820180911 | | | | 1 PC | 4,806.77 | | PC | 4,806.77 | | |
| | SGST 9 % CGST9% Round Off (Sales) | | | | | | | | 432.61 432.61 0.01 | | |
| Total | | | | 1 | | | | ŧ | ₹ 5,672.00 | | |
| Am | Amount Chargeable (in words) E. & O.E | | | | | | | | | | |
| Indian Rupees Five Thousand Six Hundred Seventy Two Only | | | | | | | | | | | |
| | HSN/SAC | Taxable Value | Ra | Central Tax | | State Tax Rate Amo | | | | Total Tax Amount | |
| | | 4,806.77 | | 9% | Amount 432.61 | 9% | A | mount 432 | | 865.22 | |
| Total 4,806.77 | | | | 0,70 | 432.61 | 070 | 432.61 | | | 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 | | | | | | | | | | RNATIONAL | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | | | Authorised Signatory | | | | | | |