Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Buyer JEBIN SULTANA Kamrup				Invoice 1494			Dated 16-Mar-2021 Mode/Terms of Payment				
				Delivery Note							
				Supplier's Ref.			Other Reference(s) SL-21-J3659				
				Buyer	er's Order No.		Dated				
				Despa	tch Document No.		Delivery Note Date Destination				
State Name : Assam, Code : 18				Despatched through NIYOR							
				Bill of Lading/LR-RR No.			Motor Vehicle No. AS01DD1161				
				Terms of Delivery							
				200 0 11		Det		T			
SI No.	Description of Goods		HSN/	SAC	Quantity	Rate		per	Amount		
1	SLD (Crdi) MICRI31120068650			1 PC		4,806.77		PC	4,806.77 432.61 432.61 0.01		
	S G S T 9 % C G S T 9% Round Off (Sales)										
			1 PC						₹ 5,672.00		
Total 1 PC ₹ 5,672.00 Amount Chargeable (in words) E. & O.E											
Inc	dian Rupees Five Thousand Six I	Hundred Sev	enty	Two C	nly						
	HSN/SAC	Taxable	_		al Tax	State T				Total	
		Value 4,806.77	Rat		Amount	Rate	Amour			Tax Amount	
Total 4,806.7				9%	432.61 432.61	9%	9% 432 432			865.22 865.22	
	Amount (in words) : Indian Rupee		dred S	Sixty F	ive and Twe	nty Two	pais	se On	ly		
	claration_					for SAN	(HU E	BALAJI	INTE	RNATIONAL	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					Authorised Signatory						