## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Buyer JYOTI MONI BARUAH KAMRUP State Name: Assam, Code: 18				Invoice No. 834  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 9-Feb-2021  Mode/Terms of Payment  Other Reference(s) SL-21-J3708  Dated  Delivery Note Date  Destination  Motor Vehicle No. AS01HC4091				
SI No.	Description of Goods		HSN	/SAC	Quantity	Rate		per		Amount	
1	S L D (Fuel) MICRI10820180844				1 PC	<b>1 PC</b> 4,806		PC		4,806.77	
	SGST 9 % CGST9% Round Off (Sales)								432.61 432.61 0.01		
Total				1 PC					į	₹ 5,672.00	
Amount Chargeable (in words)  E. & O.E  Indian Rupees Five Thousand Six Hundred Seventy Two Only											
HSN/SAC Taxable					Central Tax State Tax Total						
	110140110	Value	Ra	ate	Amount			mount		Tax Amount	
		4,806.77	7	9%	432.61	9%		432	2.61	865.22	
Total 4,806.77			7		432.61		432.61		.61	865.22	
Tax Amount (in words): Indian Rupees Eight Hundred Sixty Five and Twenty Two paise Only  Company's PAN : ABLPH0459C  Declaration_ We declare that this invoice shows the actual price of											
the goods described and that all particulars are true and correct.					Authorised Signatory						