SANKHU BALAJI INTERNATIONAL Express Complex	Invoid 842	Invoice No. 842			Dated 9-Feb-2021		
# 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007	Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through NIYOR Bill of Lading/LR-RR No.			Mode/Terms of Payment Other Reference(s) SL-21-J3711 Dated Delivery Note Date Destination Motor Vehicle No. AS01GC5404			
GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18							
Buyer							
TARUN MOZUMDAR KAMRUP							
GSTIN/UIN : 18AAMCM4821G1ZC State Name : Assam, Code : 18							
SI Description of Goods		HSN/SAC	Quantity	Rate	per	Amount	
1 S L D (Fuel) MICRI10820180833 S G S T 9 % C G S T 9% Round Off (Sales) Total			1 PC 4,80		.77 PC 4,806.7		4,806.77
						432.61 432.61 0.01 ₹ 5,672.00	
Amount Chargeable (in words) Indian Rupees Five Thousand Six	Hundred Sev	entv Two (Dnlv	1	1	<u> </u>	E. & O.E
HSN/SAC	Taxable	-	ral Tax	Sta	State Tax		Total
	Value	Rate	Amount	Rate	Amount		(Amount
	4,806.77		432.61	9%		2.61	865.22
Total Tax Amount (in words) : Indian Rupee	4,806.77 s Eight Hund		432.61 Five and Twe	enty Two		2.61 nly	865.22
Company's PAN : ABLPH045	ЭС						
Declaration_ We declare that this invoice shows the actual price of the goods described and that all particulars are true			for SANKHU BALAJI INTERNATIONAL				
and correct.						Authorised	Signatory

This is a Computer Generated Invoice