## **Tax Invoice**

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SANKHU BALAJI INTERNATIONAL Express Complex			Invoice No.			Dated 12-Feb-2021			
			l	385					
	8, Dr. B. Baruah Road	Deli	very Note		Mode/Te	Node/Terms of Payment			
	ubari - Guwahati - 781007	Supplier's Ref.			Other Reference(s)				
GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18			Supplier 5 Iver.			SL-21-J3825			
_	·			Buyer's Order No.		Dated			
	uyer								
l .	D BADUL MALIK	Des	Despatch Document No.			Delivery Note Date			
KAMRUP State Name : Assam, Code : 18				Despatched through			Destination		
. Accam, Code : 10			NIYOR			Destination			
			Bill of Lading/LR-RR No.		No.	Motor Vehicle No.			
				= o. =			AS01GC5639		
			Ter	Terms of Delivery					
		10	Terms of Delivery						
SI	Description of Goods		HSN/SAC	Quantity	Rate	per		Amount	
No.	Doddination of Coods		11014/0/10	Quantity	rato	Poi		Amount	
	0.075			4.50				4 000 77	
1	S L D (Fuel)			1 PC	4,806	.77 PC		4,806.77	
	MICRI10820180853								
	S	GST9%						432.61	
		CGST9%						432.61	
		Off (Sales)						0.01	
		) (Suiss)						0.01	
	Total			1 PC		₹ 5 672 00			
								₹ <b>5,672.00</b> F. & O.F	
Amount Chargeable (in words)  E. & O.E  Indian Rupees Five Thousand Six Hundred Seventy Two Only									
III	•								
	HSN/SAC	Taxable		Central Tax		tate Tax		Total	
		Value	Rate	Amount	Rate	Amour		Tax Amount	
	<del>-</del>	4,806.77		432.61	9%		2.61	865.22	
	Total	4,806.77	<b>/</b>	432.61		43	2.61	865.22	
Tax Amount (in words): Indian Rupees Eight Hundred Sixty Five and Twenty Two paise Only									
ر	ompany's PAN : ABLPH0459	oc.							
					for SANIA	MII DAI A	II INITI	ERNATIONAL	
	claration_ e declare that this invoice shows the ac		IUI SANN	IIIU BALA	71 HVI 1	LIMATIONAL			
	e goods described and that all particula								
	d correct.							orised Signatory	

**Authorised Signatory**