SANKHU BALAJI INTERNATIONAL Express Complex	Invoi <b>863</b>	Invoice No. 863			Dated 11-Feb-2021			
# 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18			Delivery Note		Mode/Terms of Payment			
			Supplier's Ref.			Other Reference(s) SL-21-J3827		
Buyer	Buyer's Order No.			Dated				
SARWAN DAS KAMRUP State Name : Assam, Code : 18		Despatch Document No.			Delivery Note Date			
		Despatched through <b>NIYOR</b> Bill of Lading/LR-RR No.			Destination Motor Vehicle No. AS01DC5744			
SI Description of Goods		HSN/SAC	Quantity	Rate	p	er	Amount	
No.   1 S L D (Fuel) MICRI11120181874   S G S T 9 % C G S T 9% Round Off (Sales)			1 PC		6.77 I	PC	4,806.77	
							432.61 432.61 0.01	
Total			1 PC			₹ 5,672.00		
Amount Chargeable (in words)							E. & O.E	
Indian Rupees Five Thousand Six I	Hundred Sev	enty Two	Only					
HSN/SAC	Taxable	Cen			ate Tax			
	Value	Rate	Amount	Rate	Amo		Tax Amount	
Total	4,806.77 <b>4,806.77</b>		432.61 <b>432.61</b>	9%		432.61 432.61	865.22 865.22	
Tax Amount (in words) : Indian Rupee		dred Sixty	Five and Twe	enty Two	paise	Only		
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.						Autho	orised Signatory	

This is a Computer Generated Invoice