SANKHU BALAJI INTERNATIONAL Express Complex	Invoid 867	Invoice No. 867			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-J3844		
Buyer	Buyer's Order No.			Dated				
MD AJIJUL SHEIKH KAMRUP	Despatch Document No.			Delivery Note Date				
State Name : Assam, Code : 18		Despatched through			Destination			
		Bill of Lading/LR-RR No.			Motor Vehicle No. AS01DD8138			
GI Description of Goods		HSN/SAC	Quantity	Rate	p	er	Amount	
1 SLD (Fuel) MICRI10820180856 SGST9% CGST9% Round Off (Sales)			1 PC		5.77 F	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 (Dnly					
HSN/SAC	Taxable	Cent	ral Tax	Sta	State Tax		Total	
	Value	Rate	Amount	Rate	Amo		Tax Amount	
Total	4,806.77 4,806.77		432.61 432.61	9%		432.61 432.61	865.22 865.22	
Tax Amount (in words) : Indian Rupee		1 1		enty Two				
Company's PAN : ABLPH0459	9C							
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.							orised Signatory	

This is a Computer Generated Invoice