Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Buyer JAYANTA KR DAS KAMRUP State Name: Assam, Code: 18				Invoice No. 880 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 11-Feb-2021 Mode/Terms of Payment Other Reference(s) SL-21-J3846 Dated Delivery Note Date Destination Motor Vehicle No. AS07AC4833				
SI No.			HSN/SAC		Quantity	Rate		per		Amount	
1	S L D (Fuel) MICRI10820180855				1 PC	4,806	5.77	PC	4,806.77		
	SGST 9 % CGST9% Round Off (Sales)								432.61 432.61 0.01		
Total				1 PC					ŧ	₹ 5,672.00	
Amount Chargeable (in words) E. & O.E											
in	Indian Rupees Five Thousand Six Hundred Seventy Two Only										
	HSN/SAC	Taxable Value	Rate		al Tax	State T		ax Amount		Total Tax Amount	
		4,806.77	_	9%	Amount 432.61	9%	AI			865.22	
Total 4,806.7				370	432.61	370	432.61 432.61			865.22	
Tax Amount (in words): Indian Rupees Eight Hundred Sixty Five and Twenty Two paise Only Company's PAN : ABLPH0459C Declaration.											
an	d correct.	Authorised Signatory									