SANKHU BALAJI INTERNATIONAL Express Complex	Invoid 882	Invoice No. 882			Dated 11-Feb-2021			
# 8, Dr. B. Baruah Road			Delivery Note		Mode/Terms of Payment Other Reference(s) SL-21-J3850 Dated			
Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18		Supplier's Ref. Buyer's Order No.						
Buyer								
PRADIP DAS KAMRUP State Name : Assam, Code : 18		Despatch Document No.			Delivery Note Date			
		Despatched through NIYOR Bill of Lading/LR-RR No.			Destination Motor Vehicle No. AS01GC7988			
SI Description of Goods		HSN/SAC	Quantity	Rate	pe	r	Amount	
No.					1			
1 SLD (Crdi) <i>MICRI31120068639</i> S G S T 9 % C G S T 9% <i>Round Off (Sales)</i>			1 PC 4,8		6.77 PC		4,806.77	
							432.61 432.61 0.01	
Total			1 PC			₹ 5,672.00		
Amount Chargeable (in words)	I				I		E. & O.E	
Indian Rupees Five Thousand Six I	Hundred Sev	enty Two (Dnly					
HSN/SAC	Taxable	Central Tax Sta		ate Tax	e Tax Total			
	Value	Rate	Amount	Rate	Amou		Tax Amount	
Total	4,806.77 4,806.77		432.61 432.61	9%		32.61 32.61	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 ac the goods described and that all particula				for SAN	(HU BAL		ERNATIONAL	
and correct.						Autho	orised Signatory	

This is a Computer Generated Invoice