Tax Invoice

SA	NKHU BALAJI INTERNATIONAL		Invoice No.				Dated				
Express Complex				931		13-Feb-2021					
# 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007				Delivery Note			Mode/Terms of Payment				
GS	GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18			Supplier's Ref.			Other Reference(s) SL-21-J3864				
	Buyer				Buyer's Order No.			Dated			
DIPJYOTI BORO KAMRUP State Name : Assam, Code : 18				Despatched through NIYOR Bill of Lading/LR-RR No.		Delivery Note Date Destination Motor Vehicle No. AS01DC9199					
				Terms of Delivery							
SI No.	Description of Goods		HSN/	SAC	Quantity	Rate		per		Amount	
1	S L D (Fuel) MICRV10520033572				1 PC	4,806	5.77	PC		4,806.77	
	SGST9%				ļ					432.61	
	C G S T 9% Round Off (Sales)									432.61 0.01	
	Total				1 PC		₹ 5,672.00			₹ 5,672.00	
	Amount Chargeable (in words) E. & O.E										
Inc	Indian Rupees Five Thousand Six Hundred Seventy Two Only										
HSN/SAC		Taxable Value	Ra		al Tax Amount		State Ta			Total Tax Amount	
		4,806.77	_	9%	432.61	9%		mount 432		865.22	
Total 4,806.7				0,0	432.61	0,0	432.61			865.22	
Tax Amount (in words) : Indian Rupees Eight Hundred Sixty Five and Twenty Two paise Only											
_	ADI DIIO450										
	mpany's PAN : ABLPH0459	iC .				for SANI	(HII =	2ΔΙΛ ΙΙ	INT	- PNATIONAI	
We	claration_ e declare that this invoice shows the ac		for SANKHU BALAJI INTERNATIONAL								
the goods described and that all particulars are true and correct.					Authorised Signatory						