SANKHU BALAJI INTERNATIONAL Express Complex	Invoid 979	Invoice No. 979			Dated 16-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-J3881		
Buyer	Buyer's Order No.			Dated				
mr laxman singh KAMRUP State Name : Assam, Code : 18		Despatch Document No.			Delivery Note Date			
		Despatched through NIYOR Bill of Lading/LR-RR No. Terms of Delivery			Destination Motor Vehicle No. AS01DC9279			
CI Description of Goods		HSN/SAC	Quantity	Rate	pe	er	Amount	
1 SLD (Fuel) MICRI10820180875 SGST9% CGST9% Round Off (Sales)			1 PC 4,8		06.77 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	Hundred Sev	enty Two (Dnly					
HSN/SAC	Taxable		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%		132.61 1 32.61	865.22 865.22	
Tax Amount (in words) : Indian Rupee	-	Ired Sixty I	Five and Twe	nty Two	paise	Only		
Company's PAN : ABLPH0459C Declaration_ We declare that this invoice shows the actual price of			for SANKHU BALAJI INTERNATIONAL					
the goods described and that all particula and correct.						Auth	orised Signatory	
		1				Auth	JUSED SIGNATORY	

This is a Computer Generated Invoice