Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Buyer M/S ARUNODAY CONSTRUCTION CO PVT LTE KAMRUP State Name: Assam, Code: 18			Buy De	Invoice No. 901 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through NIYOR Bill of Lading/LR-RR No.			Dated 12-Feb-2021 Mode/Terms of Payment Other Reference(s) SL-21-J3885 Dated Delivery Note Date Destination Motor Vehicle No. AS01CC0167			
			I ei	ms of	Delivery					
SI No.	Description of Goods		HSN/SAC	; (Quantity	Rate		per	Amount	
	S L D (Fuel) MICRI10820180876 S G S T 9 % C G S T 9% Round Off (Sales)				1 PC	4,806.77		PC	4,806.77 432.61 432.61 0.01	
	Total			1 PC					₹ 5 672 00	
(0,012.0									E. & O.E	
In	Indian Rupees Five Thousand Six Hundred Seventy Two Only									
	HSN/SAC	Taxable		entral 7		State T			Total	
		Value 4,806.77	Rate 9%		432.61	9%	Al	mount 432.61	Tax Amount 865.22	
	Total	4,806.77			432.61	070		432.61		
Co De:	Amount (in words) : Indian Rupees Impany's PAN : ABLPH0459 Claration de declare that this invoice shows the ac	IC tual price of	dred Sixt	y Five	e and Twe	-			TERNATIONAL	
	e goods described and that all particular described and that all particular		Authorised Signatory							

Authorised Signatory