

Tax Invoice

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| SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLP0459C1ZV State Name : Assam, Code : 18 Buyer M/S EASTERN AGENCY KAMRUP State Name : Assam, Code : 18 | Invoice No. 893 | Dated 12-Feb-2021 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) SL-21-J3924 |
| | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through NIYOR | Destination |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. AS01DC6561 |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|-------------|----------|-----|-------------------|
| 1 | SLD (Crdi) <i>MICRV311120003846</i> | | 1 PC | 4,666.94 | PC | 4,666.94 |
| | SGST 9% | | | | | 420.02 |
| | CGST 9% | | | | | 420.02 |
| | Round Off (Sales) | | | | | 0.01 |
| | Total | | 1 PC | | | ₹ 5,506.99 |

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Five Hundred Six and Ninety Nine paise Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 4,666.94 | 9% | 420.02 | 9% | 420.02 | 840.04 |
| Total | 4,666.94 | | 420.02 | | 420.02 | 840.04 |

Tax Amount (in words) : **Indian Rupees Eight Hundred Forty and Four paise Only**

Company's PAN : **ABLP0459C**

Declaration_

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SANKHU BALAJI INTERNATIONAL

Authorised Signatory

This is a Computer Generated Invoice