Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Buyer MRS ARCHANA HAZARIKA KAMRUP State Name: Assam, Code: 18				Invoice No. 898 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through NIYOR Bill of Lading/LR-RR No. Terms of Delivery			Dated 12-Feb-2021 Mode/Terms of Payment Other Reference(s) SL-21-J3933 Dated Delivery Note Date Destination Motor Vehicle No. AS01AC4045				
SI No.	Description of Goods S L D (Fuel) MICRV10217000252		HSN/SAC		Quantity 1 PC	Rate 4,806.77		per PC		Amount 4,806.77	
	SGST 9 % CGST9% Round Off (Sales)								432.6 ² 432.6 ² 0.0		
Total				1 PC					ŧ	₹ 5,672.00	
Amount Chargeable (in words) E. & O.E											
Indian Rupees Five Thousand Six Hundred Seventy Two Only											
	HSN/SAC	Taxable			al Tax		ate Tax			Total	
		Value	Ra		Amount	Rate	Aı	mount	04	Tax Amount	
	Total	4,806.77 4,806.7 7		9%	432.61 432.61	9%	432.61 432.61			865.22 865.22	
Tax Amount (in words) : Indian Rupees Eight Hundred Sixty Five and Twenty Two paise Only Company's PAN : ABLPH0459C											
We the	claration e declare that this invoice shows the ac e goods described and that all particula d correct.	for SANKHU BALAJI INTERNATIONAL Authorised Signatory									