## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL Express Complex			Invoice No. <b>924</b>				Dated 13-Feb-2021  Mode/Terms of Payment				
# 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007					ry Note						
GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18				Suppli	ier's Ref.		Other Reference(s) SL-21-J3955				
				Buyer's Order No.			Dated				
Buyer DEV SINGH											
KAMRUP				Despa	atch Document No.		Delivery Note Date  Destination				
State Name : Assam, Code : 18				Despatched through NIYOR							
				Bill of	Bill of Lading/LR-RR No.		Motor Vehicle No. AS01EC1709				
				Terms of Delivery							
	Description of Oas de				<b>0</b> "	Det					
SI No.	Description of Goods		HSN/S	SAC	Quantity	Rate		per		Amount	
1	S L D (Fuel) MICRI10820180913				1 PC	4,806.77		PC		4,806.77	
	S G S T 9 % C G S T 9% Round Off (Sales)									432.61 432.61 0.01	
				1 PC			₹ 5,672.00		₹ 5 672 NN		
Am	nount Chargeable (in words)			1				E. & O.E			
	dian Rupees Five Thousand Six F	lundred Sev	enty	Two O	nly					2, 0, 0,2	
HSN/SAC Taxable			Cent		al Tax	State T		Гах		Total	
		Value	Ra	te	Amount	Rate	Α	mount		Tax Amount	
		4,806.77	,	9%	432.61	9%		432.61		865.22	
Total 4,806.77			<b>'</b>		432.61		432.61		.61	865.22	
Tax Amount (in words) : Indian Rupees Eight Hundred Sixty Five and Twenty Two paise Only											
Company's PAN : ABLPH0459C											
De	claration  e declare that this invoice shows the act	for SANKHU BALAJI INTERNATIONAL									
	e goods described and that all particular d correct.	Authorised Signatory									