Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV				Invoice No. 1047			Dated 20-Feb-2021				
				Delive	livery Note		Mode/Terms of Payment				
				Supplier's Ref.			Other Reference(s)				
State Name : Assam, Code : 18							SL-21-J3963				
Buyer				Buyer's Order No.			Dated				
LAKHWINDER SINGH KAMRUP				Despa	atch Document	ch Document No.		Delivery Note Date			
State Name : Assam, Code : 18				Despatched through NIYOR			Destination Motor Vehicle No. AS09C4727				
				Bill of Lading/LR-RR No.							
				Terms of Delivery							
SI No.	Description of Goods		HSN/SAC		Quantity	Rate		per		Amount	
1	S L D (Fuel) MICRI11120181887				1 PC	4,806.77		PC		4,806.77	
	SGST 9 % CGST9% Round Off (Sales)								432.61 432.61 0.01		
Total					1 PC		₹ 5,672.00		₹ 5.672.00		
									E. & O.E		
Indian Rupees Five Thousand Six Hundred Seventy Two Only											
HSN/SAC Taxable					al Tax	State T				Total	
		Value	Ra		Amount	Rate	Ar	nount	0.4	Tax Amount	
4,806.7 Total 4,806.7				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											
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						