Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Buyer HAJARAT ALI KAMRUP State Name: Assam, Code: 18 | | | | Invoice No. 1017 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 18-Feb-2021 Mode/Terms of Payment Other Reference(s) SL-21-J4003 Dated Delivery Note Date Destination Motor Vehicle No. AS01FC7379 | | | | |
|--|---|---------|---------|--|----------|----------|--|--------|--------------------------|------------|--|
| SI No. | Description of Goods | | HSN/SAC | | Quantity | Rate | | per | | Amount | |
| 1 | S L D (Fuel) MICRV11120045892 | | | | 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 | |
| Amount Chargeable (in words) E. & O.E Indian Rupees Five Thousand Six Hundred Seventy Two Only | | | | | | | | | | | |
| HSN/SAC Taxable | | | | Central Tax | | State T | | Tax | | Total | |
| | | Value | Ra | | Amount | | | Amount | | Tax Amount | |
| | | 4,806.7 | 7 | 9% | 432.61 | 9% | | 432 | 2.61 | 865.22 | |
| Total 4,806.77 | | | 7 | | 432.61 | | 432.61 | | 2.61 | 865.22 | |
| Tax Amount (in words): Indian Rupees Eight Hundred Sixty Five and Twenty Two paise Only Company's PAN : ABLPH0459C Declaration | | | | | | | | | | | |
| an | d correct. | | | | A | Autho | rised Signatory | | | | |