## Tax Invoice

## Invoice No. Dated SANKHU BALAJI INTERNATIONAL 1238 1-Mar-2021 **Express Complex Delivery Note** Mode/Terms of Payment #8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 Supplier's Ref. Other Reference(s) GSTIN/UIN: 18ABLPH0459C1ZV SL-21-J4060 682 State Name: Assam, Code: 18 Buyer's Order No. Dated **NORTH EAST EXPLO CHEMICALS** Despatch Document No. **Delivery Note Date** Kamrup GSTIN/UIN : 17AAEFN6087C1Z9 Despatched through Destination State Name : Assam, Code: 18 Niyor Bill of Lading/LR-RR No. Motor Vehicle No. AS01CC4025 Terms of Delivery HSN/SAC SI Description of Goods Quantity Rate per Amount No. S L D (Fuel) 1 PC РС 4,806.77 4,806.77 MICRI10820180928 CGST9% 432.61 SGST9% 432.61 Round Off (Sales) 0.01 1 PC Total ₹ 5,672.00 E. & O.E Amount Chargeable (in words) Indian Rupees Five Thousand Six Hundred Seventy Two Only Central Tax HSN/SAC Taxable State Tax Total Tax Amount Value Rate Amount Rate Amount 9% 865.22 4,806.77 432.61 9% 432.61 Total 432.61 865.22 4,806.77 432.61 Indian Rupees Eight Hundred Sixty Five and Twenty Two paise Only Tax Amount (in words): Company's PAN ABLPH0459C for SANKHU BALAJI INTERNATIONAL Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true

Authorised Signatory

and correct.