## Tax Invoice

SANKHU BALAJI INTERNATIONAL  Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18  Buyer NARAYAN BRICKS FIELD KAMRUP State Name: Assam, Code: 18				Invoice No.  987  Delivery Note  Supplier's Ref.  Buyer's Order No.  Despatch Document N  Despatched through  NIYOR  Bill of Lading/LR-RR N  Terms of Delivery			Dated 16-Feb-2021 Mode/Terms of Payment  Other Reference(s) SL-21-J4080 Dated  Delivery Note Date  Destination  Motor Vehicle No. AS01FC9504				
SI Description of Goods			HSN/	SAC	Quantity	Rate	ate per			Amount	
No. 1	SLD (Crdi) MICRI31120069502				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	
Total					1 PC			₹ 5,672.00		₹ 5,672.00	
Am	Amount Chargeable (in words)  E. & O.E										
Indian Rupees Five Thousand Six Hundred Seventy Two Only											
HSN/SAC Taxa					ral Tax		State Tax			Total	
		Value 4,806.77	Ra	9%	Amount 432.61	Rate 9%	A	mount 432	61	Tax Amount 865.22	
Total 4,806.77				5 70	432.61	370	432.61			865.22	
Tax Amount (in words) : Indian Rupees Eight Hundred Sixty Five and Twenty Two paise Only  Company's PAN : ABLPH0459C  Declaration for SANKHU BALAJI INTERNATIONAL											
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					Authorised Signatory						