Tax Invoice

c.	ANIZUU DALA UINTERNATIONAL	Invoic	Invoice No.				Datad				
SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18				995 Delivery Note		Dated 17-Feb-2021 Mode/Terms of Payment					
			Supplier's Ref.				Other Reference(s) SL-21-J4177				
					Buyer's Order No.			Dated			
Buyer RAM AVTAR JALAN				<u> </u>							
KAMRUP State Name : Assam, Code : 18				Despatch Document No.		Delivery Note Date Destination Motor Vehicle No. AS01DC4345					
				Despatched through NIYOR							
				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)				1 PC	4,806	4,806.77			4,806.77	
	MICRI11120181891										
	S G S T 9 % C G S T 9% Round Off (Sales)										
										432.61	
										432.61 0.01	
				1 PC				T. F. O.T.O. O.O.			
Total				IFC						₹ 5,672.00 E. & O.E	
	nount Chargeable (in words) dian Rupees Five Thousand Six F	lundred Sev	enty	Two C	nly					E. & U.E	
HSN/SAC Taxable					al Tax	State Tax				Total	
		Value	Ra	ate	Amount	Rate	Amount			Tax Amount	
		4,806.77	7	9%	432.61	9%		432	2.61	865.22	
Total 4,806.7			7		432.61		432.61		2.61	865.22	
Tax Amount (in words): Indian Rupees Eight Hundred Sixty Five and Twenty Two paise Only											
Co	ompany's PAN : ABLPH0459	C									
	claration_		for SANKHU BALAJI INTERNATIONAL								
	e declare that this invoice shows the ac e goods described and that all particular										
and correct.					Authorised Signatory						