Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Buyer SAMSUL HOQUE KAMRUP State Name: Assam, Code: 18				Invoice No. 1013 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through NIYOR Bill of Lading/LR-RR No.			Dated 18-Feb-2021 Mode/Terms of Payment Other Reference(s) SL-21-J4201 Dated Delivery Note Date Destination Motor Vehicle No. AS25CC2407				
					Terms of Delivery						
SI No.	Description of Goods		HSN/	SAC	Quantity	Rate		per	Amount		
1	S L D (CABLE) MICRI21120057518 S G S T 9 % C G S T 9%			1 PC		6,100.00		PC	549.00 549.00		
Total				1 PC					į	₹ 7,198.00	
	Amount Chargeable (in words) E. & O.E Indian Rupees Seven Thousand One Hundred Ninety Eight Only										
HSN/SAC Taxable					al Tax	State Tax				Total	
	-	Value	Ra			Rate	Amount			Tax Amount	
		6,100.00	0	9%	549.00	9%		549	.00	1,098.00	
Total 6,100.00			0		549.00			549.00		1,098.00	
Cc De We	mpany's PAN : ABLPH0459 claration e declare that this invoice shows the act agoods described and that all particular	IC tual price of	sand N	linety	Eight Only	for SANk	(HU E	BALAJI	INTE	ERNATIONAL	
	d correct.					A	utho	rised Signatory			