## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road			Invoice No. 1014				Dated 18-Feb-2021 Mode/Terms of Payment				
			Deliver		ry Note						
Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV				Supplier's Ref.			Other Reference(s)				
State Name : Assam, Code : 18							SL-21-J4245				
Buyer				Buyer's Order No.			Dated				
KARUNA KANTA TERON KAMRUP State Name : Assam, Code : 18				Despa	Despatch Document No.		Delivery Note Date				
				Despatched through NIYOR Bill of Lading/LR-RR No.		Destination  Motor Vehicle No.  AS01EC3838					
				Terms of Delivery							
SI	Description of Goods			SAC	Quantity	Rate		per		Amount	
No.	Decempion of Goods		11014/0/10		Quantity	Nate	Nato		, anount		
1	SLD (Crdi) MICRI31120068509				1 PC	4,806	4,806.77			4,806.77	
	SGST 9 % CGST9% Round Off (Sales)								432.61 432.61 0.01		
			1 PC					· · · · · · · · · · · · · · · · · · ·	₹ 5,672.00		
Total         1 PC         ₹ 5,672.00           Amount Chargeable (in words)         E. & O.E											
Indian Rupees Five Thousand Six Hundred Seventy Two Only											
HSN/SAC Tax					al Tax		State Tax			Total	
		Value 4,806.77	Ra	te 9%	Amount	Rate 9%	Aı	mount	61	Tax Amount	
4,806.77				976	432.61 <b>432.61</b>	970	432.61 <b>432.61</b>			865.22 <b>865.22</b>	
Tax Amount (in words): Indian Rupees Eight Hundred Sixty Five and Twenty Two paise Only											
Company's PAN : ABLPH0459C											
Declaration  We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					for SANKHU BALAJI INTERNATIONAL  Authorised Signatory						