Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Buyer DUL KR BORA				Invoice No. 1052 Delivery Note Supplier's Ref. Buyer's Order No.			Dated 20-Feb-2021 Mode/Terms of Payment Other Reference(s) SL-21-J4374 Dated				
KAMRUP State Name : Assam, Code : 18				Despatch Document No. Despatched through NIYOR		Delivery Note Date Destination					
					Bill of Lading/LR-RR No.		Motor Vehicle No. AS01FC8241				
				Terms of Delivery							
SI No.	Description of Goods		HSN/SAC		Quantity	Rate		per		Amount	
1	C	GST9% CGST9% Off (Sales)			1 PC	4,806.77		PC	4,806.77 432.61 432.61 0.01		
Total					1 PC				₹	5,672.00	
Amount Chargeable (in words) E. & O.E Indian Rupees Five Thousand Six Hundred Seventy Two Only											
HSN/SAC Taxable					al Tax	State T		ax		Total	
		Value	Ra	te	Amount	Rate	Ar	nount		Tax Amount	
4				9%	432.61	9%		432.0		865.22	
Total 4,806.77 432.61 432.61 865.22 Tax Amount (in words): Indian Rupees Eight Hundred Sixty Five and Twenty Two paise Only											
Company's PAN : ABLPH0459C											
Dec We the	claration education educat	for SANKHU BALAJI INTERNATIONAL Authorised Signatory									