## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18  Buyer SUJATA BONDE WAREHOUSE Kamrup State Name: Assam, Code: 18				Invoice No. 1087 Delivery Note Supplier's Ref.			Dated 23-Feb-2021 Mode/Terms of Payment Other Reference(s) SL-21-J4412				
				Buyer's Order No.  Despatch Document No.			Dated  Delivery Note Date  Destination  Motor Vehicle No.  AS01FC6391				
				Despatched through NIYOR Bill of Lading/LR-RR No.							
SI No.	Description of Goods		HSN/SAC		Quantity	Rate		per		Amount	
1	S L D (Fuel)  MICRI10820180952  S G S T 9 % C G S T 9%			1 PC		4,806.77		PC	4,806.77 432.61 432.61		
	Round (								0.01		
Total				1 PC						₹ 5,672.00	
	nount Chargeable (in words)	Jundrad Say	ontv.	Two C	nlv					E. & O.E	
Indian Rupees Five Thousand Six Hundred Sevent HSN/SAC Taxable					al Tax	State Tax				Total	
		Value	Ra		Amount			Amount		Tax Amount	
		4,806.77	7	9%	432.61	9%	% 432.61		.61	865.22	
Total 4,806.77					432.61		432.61		.61	865.22	
Co	x Amount (in words) : Indian Rupee  ompany's PAN : ABLPH0459		dred S	Sixty F	ive and Twe					-DNATIONAL	
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							