## **Tax Invoice**

SANKHU BALAJI INTERNATIONAI Express Complex	I	Invoice No. 1225		Dated <b>1-Mar-2021</b>				
# 8, Dr. B. Baruah Road	Deliv	Delivery Note			Mode/Terms of Payment			
Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV	Supplier's Ref.		Other Reference(s) SL-21-J4426					
State Name : Assam, Code : 18	Buyer's Order No.			SL-21-J4426 Dated				
Buyer SANKAR KALITA	Despatch Document No.  Despatched through  Niyor			Delivery Note Date  Destination				
Kamrup								
State Name : Assam, Code : 18								
	Bill of Lading/LR-RR No.			Motor Vehicle No. <b>AS01DD0800</b>				
	Term	Terms of Delivery						
SI Description of Goods		HSN/SAC	Quantity	Data	nor		Amount	
bescription of Goods		HSIN/SAC	Quantity	Rate	per		Amount	
1 SLD (Crdi)  MICRI31120068595  C G S T 9% S G S T 9 % Round Off (Sales)			1 PC	4,666	.94 PC	PC	4,666.94	
						420.02 420.02 0.02		
Total			1 PC			₹ 5,507.00		
Amount Chargeable (in words)  Indian Rupees Five Thousand Five	Hundred Se	ven Only		1	'	-	E. & O.E	
HSN/SAC	Taxable		al Tax Sta		ate Tax		Total	
	Value	Rate	Amount	Rate	Amou		Tax Amount	
Total	4,666.94 <b>4,666.9</b> 4		420.02 <b>420.02</b>	9%		20.02 2 <b>0.02</b>	840.04 <b>840.04</b>	
Tax Amount (in words) : Indian Rupee	,	1	l.	se Only			0.0.01	
	-	·	·					
Company's PAN : ABLPH045	90			for SANIL	(HII RAI A	II INITE	- PNATIONAI	
Declaration  We declare that this invoice shows the actual price of the goods described and that all particulars are true			for SANKHU BALAJI INTERNATIONAL					
We declare that this invoice shows the ad	•						rised Signatory	