## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18  Buyer M/S SHIVAM CONSUMER AGENCY PVT LTD Kamrup State Name: Assam, Code: 18			- - - - - - - - - - - - - - - - - - -	Invoice No.  1094  Delivery Note  Supplier's Ref.  Buyer's Order No.  Despatch Document No.  Despatched through NIYOR  Bill of Lading/LR-RR No.  Terms of Delivery			Dated 23-Feb-2021 Mode/Terms of Payment  Other Reference(s) SL-21-J4460 Dated  Delivery Note Date  Destination  Motor Vehicle No. AS01CC8904			
SI No.	Description of Goods		HSN/S	AC	Quantity	Rate		per	Amount	
1	C	GST9% GGST9% Off (Sales)			1 PC	4,806	6.77 PC	PC	4,806.77 432.61 432.61 0.01	
			1 PC					₹ 5,672.00		
	iount Chargeable (in words) dian Rupees Five Thousand Six H	lundred Sev	enty T	wo C	nly	1			E. & O.E	
HSN/SAC Taxable				Central Tax		State 7		ax	Total	
		Value	Rate		Amount	Rate		mount	t Tax Amount	
		4,806.77	7 9	9%	432.61	9%		432	.61 865.22	
	Total	4,806.77	7		432.61			432	.61 865.22	
Co Dec We	Amount (in words) : Indian Rupees  Impany's PAN : ABLPH0459  Indian Rupees  Impany's PAN : ABLPH0459  Indian Rupees	<b>C</b>	dred Si	xty F	ive and Twe	•	•	BALAJI	INTERNATIONAL authorised Signatory	