Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Buyer MR. SUBRATA SAHA Kamrup State Name: Assam, Code: 18				Invoice 1095 Delive			Dated 23-Feb-2021 Mode/Terms of Payment				
				Supplier's Ref. Buyer's Order No.			Other Reference(s) SL-21-J4461				
							Dated				
				Despa	Despatch Document No.		Delivery Note Date				
				Despatched through NIYOR Bill of Lading/LR-RR No.		Destination Motor Vehicle No. AS01CC5986					
SI No.	Description of Goods		HSN/	SAC	Quantity	Rate		per		Amount	
1	S L D (Fuel) MICRI10820180970			1 PC		4,806.77		PC	4,806.77 432.61 432.61 0.01		
	S G S T 9 % C G S T 9% Round Off (Sales)										
Total				1 PC				₹ 5,672.0		₹ 5.672.00	
Amount Chargeable (in words) E. & O.E Indian Rupees Five Thousand Six Hundred Seventy Two Only											
HSN/SAC Taxable					al Tax Sta		ate Tax			Total	
		Value	Rat	ate	Amount	Rate	Α	mount		Tax Amount	
	Total	4,806.77		9%	432.61	9%		432		865.22	
	Total x Amount (in words) : Indian Rupee			Sixty F	432.61 ive and Twe	nty Two	pais	432 se On		865.22	
	ompany's PAN : ABLPH0459	OC .				for CAN	/U!! •) A I A "	INITT	EDNATIONAL	
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							