Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Buyer SIS CASH SERVICES PVT LTD Kamrup GSTIN/UIN: 18AAQCS4079N1ZD State Name: Assam, Code: 18				Invoice No. 1430 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 12-Mar-2021 Mode/Terms of Payment Other Reference(s) SL-21-J4491 Dated Delivery Note Date Destination Motor Vehicle No. AS01FC3249			
SI No.				SAC Quantity Ra		Rate	1	per	Amount	
1	S L D (Fuel) MICRI10820180944			1 PC		4,806.77		PC	4,806.77	
	SGST 9 % CGST9% Round Off (Sales)								432.61 432.61 0.01	
Total				1 PC			₹ 5,672.00			
Amount Chargeable (in words)					I				E. & O.E	
In	dian Rupees Five Thousand Six I	Hundred Sev	enty	Two C	nly					
	HSN/SAC	Taxable			al Tax	State T		(Total	
		Value	Ra		Amount	Rate	Am	nount	Tax Amount	
	Total	4,806.77 4,806.7 7		9%	432.61 432.61	9%		432.61 432.61	865.22 865.22	
Co	ompany's PAN : ABLPH0459	s Eight Hund		Sixty F	l			e Only	ERNATIONAL	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					Authorised Signatory					

Authorised Signatory