Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV			Invoice No. 1115 Delivery Note Supplier's Ref.				Dated 24-Feb-2021 Mode/Terms of Payment Other Reference(s) SL-21-J4494 Dated			
Sta	State Name: Assam, Code: 18			Buyer's Order No.						
Buyer MADAN MOHAN OBHRAI AND CO KAMRUP				Buyer's Order No.			Dated			
				Despatch Document No.		Delivery Note Date				
State Name : Assam, Code : 18				Despatched through NIYOR		Destination Motor Vehicle No. AS01DD9237				
				Bill of Lading/LR-RR No.						
				Terms	of Delivery		ı			
SI	Description of Goods		HSN/SAC		Quantity	Rate		per	Amount	
No. 1	SLD (Crdi) MICRI31120068601				1 PC	4,806	5.77	PC		4,806.77
	S G S T 9 % C G S T 9% Round Off (Sales)								432.61 432.61 0.01	
Total				1 PC					;	₹ 5,672.00
	nount Chargeable (in words)				_					E. & O.E
Inc	dian Rupees Five Thousand Six I		venty							
	HSN/SAC	Taxable Value	Ra		al Tax Amount	Rate	State T			Total Tax Amount
		4,806.77		9%		9%		432.61		865.22
Total 4,806.77			7		432.61		432.61		.61	865.22
Co	mpany's PAN : ABLPH0459	ос	dred S	Sixty F	ive and Twe					ERNATIONAL
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Authorised Signatory						