Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Buyer RANJAN KUMAR DAS KAMRUP				Invoice No. 1114 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No.			Dated 24-Feb-2021 Mode/Terms of Payment Other Reference(s) SL-21-J4523 Dated Delivery Note Date				
State Name : Assam, Code : 18				Despatched through NIYOR Bill of Lading/LR-RR No.			Destination Motor Vehicle No. AS01DD1188				
				Terms of Delivery							
SI No.	Description of Goods		HSN/SAC		Quantity	Rate		per		Amount	
1	S L D (Fuel) MICRI10820180951 S G S T 9 % C G S T 9% Round Off (Sales)				1 PC	4,806	4,806.77 I		432.61 432.61 0.01		
				1 PC			₹ 5,672.00		5,672.00		
Amount Chargeable (in words) E. & O.E Indian Rupees Five Thousand Six Hundred Seventy Two Only											
HSN/SAC Taxable					Central Tax		State Ta			Total	
	11014/6/10	Value	Ra	_	Amount	Rate	Amount			Tax Amount	
		4,806.77	7	9%	432.61	9%		432.61		865.22	
Total 4,806.77			7		432.61		432.61		.61	865.22	
Tax Amount (in words): Indian Rupees Eight Hundred Sixty Five and Twenty Two paise Only Company's PAN : ABLPH0459C Declaration_ We declare that this invoice shows the actual price of											
the goods described and that all particulars are true and correct.					Authorised Signatory						