## Tax Invoice

SANKHU BALAJI INTERNATIONAL  Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18  Buyer SUBHASH CHANDRA BORO KAMRUP State Name: Assam, Code: 18				Invoice No.  1151  Delivery Note  Supplier's Ref.  Buyer's Order No.  Despatch Document No.  Despatched through  NIYOR  Bill of Lading/LR-RR No.			Dated 25-Feb-2021  Mode/Terms of Payment  Other Reference(s) SL-21-J4530  Dated  Delivery Note Date  Destination  Motor Vehicle No. AS01HC6340			
SI Description of Goods				Terms	s of Delivery Quantity	Rate	Rate per Amount			
No.					Quantity			PO.	, anount	
1	S L D (Fuel)  MICRI11120181917  S G S T 9 % C G S T 9%  Round Off (Sales)				1 PC	4,806.77		PC	432.61 432.61 0.01	
Total				1 PC					₹ 5,672.00	
Amount Chargeable (in words)  E. & O.E										
Indian Rupees Five Thousand Six Hundred Seventy Two Only										
	HSN/SAC	Taxable Value	Rate		al Tax Amount	Sta Rate	ate Ta		Total Tax Amount	
		4,806.77				432.6				
Total 4,806.77					432.61			432.61		
Tax Amount (in words) : Indian Rupees Eight Hundred Sixty Five and Twenty Two paise Only  Company's PAN : ABLPH0459C  Declaration										
the	e declare that this invoice shows the ac goods described and that all particular d correct.	Authorised Signatory								