## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18		Invoice No. 1119			Dated <b>24-Feb-2021</b> Mode/Terms of Payment			
		Delivery Note						
		Supplier's Ref.		Other Reference(s) SL-21-J4563				
Buyer HIRA SINGH KAMRUP State Name : Assam, Code : 18		Buyer's Order No.			Dated			
		Despatch Document No.		Delivery Note Date				
				Destination				
		Bill of Lading/LR-RR No.			Motor Vehicle No. AS01DD5964			
		Term	s of Delivery		I			
Description of Goods		HSN/SAC	Quantity	Rate	per	per	Amount	
1 SLD (Fuel) MICRI11120181920 SGST9% CGST9% Round Off (Sales)			1 PC	4,806.77		PC	4,806.77	
						432.61 432.61 0.01		
Total			1 PC			₹ 5,672.00		
Amount Chargeable (in words)	lundred Sev	ventv Two (	Dnlv	1	1	I	E. & O.E	
HSN/SAC	Taxable	-	ral Tax	Sta	ate Tax		Total	
	Value	Rate	Amount	Rate		nount	Tax Amount	
	4,806.77		432.61	9%		432.61	865.22	
Total	4,806.77	7	432.61			432.61	865.22	

This is a Computer Generated Invoice