SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road			Invoice No. 1170			Dated 26-Feb-2021							
			Delivery Note		Mode/Terms of Payment								
Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Buyer MOHINDER PAL ASHUTOSH KUMAR KAMRUP State Name : Assam, Code : 18		Supplier's Ref.		Other Reference(s)									
		Buyer's Order No. Despatch Document No. Despatched through NIYOR			Dated Delivery Note Date Destination								
								Bill of Lading/LR-RR No.			Motor Vehicle No. AS01KC9147		
								Terms of Delivery					
			HSN/SAC	Quantity	Rate	per	per	Amount					
No. 1 SLD (Crdi) <i>MICRI31120068534</i>		1 PC		6.77	PC	4,806.77							
C G S T 9%						432.61 432.61 0.01							
Total		1 PC				₹ 5,672.00							
I				I		E. & O.E							
Hundred Sev	enty Two (Dnly											
Taxable	Cent	ral Tax	Sta	State Tax		Total							
Value	Rate	Amount	Rate	An		Tax Amount							
			9%										
-	Ired Sixty	Five and Twe		- 		TERNATIONAL							
tual price of			IUI SANI		ALAJI IN	TERNATIONAL							
	AR 3 G S T 9 % C G S T 9% Off (Sales) Total Hundred Sev Taxable Value 4,806.77 4,806.77 s Eight Hund	AR Desp. AR Desp. NIYC Bill of Term: G S T 9 % C G S T 9 % C G S T 9% Off (Sales) Total Hundred Seventy Two C Taxable Cent Value Rate 4,806.77 9% 4,806.77 9% S Eight Hundred Sixty F	1170 Delivery Note Supplier's Ref. Buyer's Order No. AR Despatch Document 3 Despatched through NIYOR Bill of Lading/LR-RR Terms of Delivery G S T 9 % CG S T 9% Off (Sales) Total 1 PC Hundred Seventy Two Only Taxable Central Tax Value Rate Amount 4,806.77 9% 432.61 s Eight Hundred Sixty Five and Twe	1170 Delivery Note Supplier's Ref. Buyer's Order No. AR Despatch Document No. Bill of Lading/LR-RR No. Terms of Delivery Bill of Lading/LR-RR No. Terms of Delivery Ref. G S T 9 % CG S T 9% Off (Sales) Total 1 PC Hundred Seventy Two Only Taxable Central Tax Value Rate Amount Rate 4,806.77 432.61 s Eight Hundred Sixty Five and Twenty Two GC for SANH	1170 26-F Delivery Note Mode Supplier's Ref. Othe Supplier's Order No. Date Despatch Document No. Delivery Despatched through Destinity NIYOR Bill of Lading/LR-RR No. Moto Bill of Lading/LR-RR No. Moto AR 1 PC 4,806.77 G S T 9 % Quantity Rate G S T 9 % 1 PC 4,806.77 Dott 1 PC 4,806.77 Total 1 PC 4,806.77 Hundred Seventy Two Only Taxable Central Tax Value Rate Amount Rate S Eight Hundred Sixty F	1170 26-Feb-202 Delivery Note Mode/Terms Supplier's Ref. Other Refere SL-21-J458 Buyer's Order No. Dated Despatch Document No. Delivery Note Destination NIYOR Despatched through Destination NIYOR Bill of Lading/LR-RR No. Motor Vehick Aso1KC91+ Terms of Delivery Terms of Delivery G S T 9 % Quantity Rate per G S T 9 % 1 PC 4,806.77 PC G S T 9 % 1 PC 4,806.77 PC Mundred Seventy Two Only 1 PC 1 Taxable Central Tax State Tax Value Rate Amount Rate Amount 4,806.77 9% 432.61 9% 432.61 4,806.77 9% 432.61 9% 432.61 s Eight Hundred Sixty Five and Twenty Two paise Only State Tax State Tax							

This is a Computer Generated Invoice