Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Buyer HITESH KALITA KAMRUP State Name: Assam, Code: 18				Invoice No.			Dated 25-Feb-2021				
					ry Note			Mode/Terms of Payment			
				Supplier's Ref.			Other Reference(s) SL-21-J4618				
				Buyer	r's Order No.		Dated				
				Despatch Document No Despatched through NIYOR			Destination				
				Bill of Lading/LR-RR No.		Motor Vehicle No. AS01AC7504					
				Terms of Delivery							
SI No.	Description of Goods		HSN/SAC		Quantity	Rate		per		Amount	
1	S L D (Fuel) MICRI10820180978			1 PC		4,806.77		PC		4,806.77	
	SGST 9 % CGST9% Round Off (Sales)									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					al Tax	State Tax				Total	
		Value	Rate	9	Amount	Rate	Amount			Tax Amount	
4,ε Total 4,ε				9%	432.61 432.61	9%		432.61 432.61		865.22 865.22	
Total 4,806.77 432.61 432.61 865.22 Tax Amount (in words): Indian Rupees Eight Hundred Sixty Five and Twenty Two paise Only											
Co	ompany's PAN <u>:</u> ABLPH045 9	oc									
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for SANKHU BALAJI INTERNATIONAL Authorised Signatory							