## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV			Invoice No. 1082 Delivery Note Supplier's Ref.				Dated 22-Feb-2021  Mode/Terms of Payment  Other Reference(s) SL-21-J4630  Dated				
Sta	State Name: Assam, Code: 18			Buyer's Order No.							
Buyer <b>DEBALA DEVI</b>											
KAMRUP State Name : Assam, Code : 18				Despa	tch Document No.		Delivery Note Date				
				Despatched through NIYOR Bill of Lading/LR-RR No.		Destination  Motor Vehicle No.  AS01JC2972					
				Terms	of Delivery		I				
SI No.	Description of Goods		HSN/	SAC	Quantity	Rate		per		Amount	
1	SLD (Crdi) MICRI31120068580				1 PC	4,806	5.77	PC		4,806.77	
	SGST 9 % CGST9% Round Off (Sales)								432.61 432.61 0.01		
Total				1 PC					;	₹ 5,672.00	
	nount Chargeable (in words)	'			1	l				E. & O.E	
Inc	dian Rupees Five Thousand Six I		venty								
	HSN/SAC	Taxable Value	Ra		al Tax Amount	Rate	ate T	ax Amount		Total Tax Amount	
		4,806.77		9%	432.61	9%			2.61	865.22	
Total 4,806.77			7		432.61		432.61		.61	865.22	
Co De	mpany's PAN : ABLPH0459  claration_ e declare that this invoice shows the ac	ос	dred S	Sixty F	ive and Twe					ERNATIONAL	
the goods described and that all particulars are true and correct.				Authorised Signatory							