Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Buyer MRIGEN THAKURIA KAMRUP State Name: Assam, Code: 18 | | | | Invoice No. 1070 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through NIYOR Bill of Lading/LR-RR No. Terms of Delivery | | | Dated 22-Feb-2021 Mode/Terms of Payment Other Reference(s) SL-21-J4649 Dated Delivery Note Date Destination Motor Vehicle No. AS01FC6994 | | | | |
|--|---|----------------------|---------|--|----------|-------|--|----------------|---|------------|--|
| SI No. | | | HSN/SAC | | Quantity | Rate | | per | | Amount | |
| 1 | S L D (Fuel) MICRI10820180975 | | | | 1 PC | 4,806 | 5.77 | PC | 4,806.77 | | |
| | SGST 9 % CGST9% Round Off (Sales) | | | | | | | | 432.6 ⁻ 432.6 ⁻ 0.0 | | |
| 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 | | | | | | | | tate Tax Total | | | |
| | 11014/6/10 | Value | Ra | | Amount | | | Amount | | Tax Amount | |
| | | 4,806.77 | | 9% | 432.61 | 9% | | 432 | | 865.22 | |
| Total 4,806.77 | | | 7 | | 432.61 | | 432.61 | | .61 | 865.22 | |
| Tax Amount (in words): Indian Rupees Eight Hundred Sixty Five and Twenty Two paise Only Company's PAN: ABLPH0459C Declaration. For SANKHU BALAJI INTERNATIONAL We declare that this invoice shows the actual price of the goods described and that all particulars are true | | | | | | | | | | | |
| | d correct. | Authorised Signatory | | | | | | | | | |