Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Buyer NORTH EAST CARRIERS PVT LTD Kamrup State Name: Assam, Code: 18 | | | | Invoice No. 1323 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 5-Mar-2021 Mode/Terms of Payment Other Reference(s) SL-21-J4665 Dated Delivery Note Date Destination Motor Vehicle No. AS01DD6652 | | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------|--------|--------|------------------------|--|
| SI No. 1 | Description of Goods SLD (Crdi) MICRI30120063798 SGST 9 % | | HSN/SAC | | Quantity 1 PC | Rate 4,806.77 | | per PC | | Amount 4,806.77 432.61 | |
| | C G S T 9% Round Off (Sales) | | | | 4.00 | | | | | 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 Central Tax State Tax | | | | | | | | | Total | | |
| 10.40 | | Value | Ra | | Amount | Rate | | mount | | Tax Amount | |
| | | 4,806.77 | 7 | 9% | 432.61 | 9% | 432.61 | | .61 | 865.22 | |
| Total 4,806.77 | | | 7 | | 432.61 | 432.61 432.6 | | .61 | 865.22 | | |
| Tax Amount (in words) : Indian Rupees Eight Hundred Sixty Five and Twenty Two paise Only Company's PAN : ABLPH0459C | | | | | | | | | | | |
| We the | claration_ e declare that this invoice shows the ac e goods described and that all particula d correct. | for SANKHU BALAJI INTERNATIONAL Authorised Signatory | | | | | | | | | |