Tax Invoice

9/	NKHU BALAJI INTERNATIONAL		Invoice No.				Dated				
Express Complex			1431			12-Mar-2021					
# 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18					Delivery Note Supplier's Ref.		Mode/Terms of Payment Other Reference(s) SL-21-J4667 Dated				
				Suppli							
		Buyer's Order No.									
Buyer VINOD KUMAR OJHA											
Kamrup				Despatch Document No.		Delivery Note Date					
State Name : Assam, Code : 18				Despa NIYO	espatched through		Destination				
				Bill of Lading/LR-RR No.			Motor Vehicle No. AS01GC2048				
				Terms of Delivery							
SI No.	Description of Goods		HSN/SAC		Quantity	Rate		per		Amount	
1	S L D (Fuel) MICRI11120181925				1 PC	4,806.77		PC		4,806.77	
	S G S T 9 % C G S T 9% Round Off (Sales)										
										432.61	
										432.61	
										0.01	
				1 PC			₹ 5,672.00				
Am	ount Chargeable (in words)									E. & O.E	
In	dian Rupees Five Thousand Six F	lundred Sev	enty ⁻	Two O	nly						
HSN/SAC Taxable				Centr	al Tax	State Tax		ax	Total		
		Value	Ra	te	Amount	Rate	Α	mount		Tax Amount	
		4,806.77			432.61	9%		432.61		865.22	
Total 4,806.77					432.61		432.61		.61	865.22	
Tax Amount (in words) : Indian Rupees Eight Hundred Sixty Five and Twenty Two paise Only											
<u>ر</u> ر	mpany's PAN : ABLPH0459	IC.									
	claration_		ſ			for SAN	(HII F	ΒΔΙ Δ.ΙΙ	INTF	RNATIONAL	
We	e declare that this invoice shows the act	•				IVI UNIT	O L				
the goods described and that all particulars are true and correct.					Authorised Signatory						