Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Buyer SANTANA TRANSPORT				Invoice No. 1187 Delivery Note Supplier's Ref. Buyer's Order No.			Dated 26-Feb-2021 Mode/Terms of Payment Other Reference(s) SL-21-J4699 Dated No. Delivery Note Date			
				Despatch Document No.						
KAMRUP State Name : Assam, Code : 18			-	Despatched through NIYOR Bill of Lading/LR-RR No.		Destination Motor Vehicle No. AS01MC8940				
			-							
				Terms	s of Delivery		I			
SI No.	Description of Goods		HSN/SAC		Quantity	Rate		per	Amount	
1	S L D (Fuel) MICRV11120045884 S G S T 9 % C G S T 9% Round Off (Sales)				1 PC	4,806.77		PC	432.61 432.61 0.01	
			1 PC				₹ 5,672.00			
Amount Chargeable (in words) E. & O.E Indian Rupees Five Thousand Six Hundred Seventy Two Only										
1111	HSN/SAC	venty i	Central Tax		State Ta		av	Total		
	11010/0110	Taxable Value	Rat		Amount	Rate		nount	Tax Amount	
		4,806.77	7	9%	432.61	9%		432.0	61 865.22	
Total 4,806.77			7		432.61	2.61 4		432.	61 865.22	
Co	x Amount (in words) : Indian Rupees ompany's PAN : ABLPH0459	-	dred Si	ixty F	ive and Twe				NTERNATIONAL	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					Authorised Signatory					