

Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLP0459C1ZV State Name : Assam, Code : 18 Buyer KESHARI POLYMERS KAMRUP GSTIN/UIN : 18AAMFK2140D1 State Name : Assam, Code : 18	Invoice No. 1217	Dated 27-Feb-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) SL-21-J4711
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through NIYOR	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. AS01GC1669
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	S L D (Fuel) <i>MICRI10820180981</i>		1 PC	4,666.94	PC	4,666.94
	SGST 9%					420.02
	CGST 9%					420.02
	Round Off (Sales)					0.02
	Total		1 PC			₹ 5,507.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Five Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,666.94	9%	420.02	9%	420.02	840.04
Total	4,666.94		420.02		420.02	840.04

Tax Amount (in words) : **Indian Rupees Eight Hundred Forty and Four paise Only**

Company's PAN : **ABLP0459C**

Declaration_

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SANKHU BALAJI INTERNATIONAL

Authorised Signatory

This is a Computer Generated Invoice