Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Buyer Mrs Preeti Goyal Kamrup State Name: Assam, Code: 18				Invoice No. 1205 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 27-Feb-2021 Mode/Terms of Payment Other Reference(s) SL-21-J4735 Dated Delivery Note Date Destination Motor Vehicle No. AS17B0275			
SI No.	Description of Goods		HSN/SAC		Quantity	Rate		per	Amount	
1	S L D (Fuel) MICRI10820180983				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	
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					al Tax			ax		Total
		Value	Ra		Amount			Amount		Tax Amount
		4,806.7	7	9%	432.61	9%		432	.61	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										
an	d correct.	Authorised Signatory								