## **Tax Invoice**

| SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 |                              |                              |                          | Invoice No.                    |                                 |            | Dated 27-Feb-2021  Mode/Terms of Payment  Other Reference(s) SL-21-J4743 |         |       |            |             |     |                   |  |                       |  |       |  |                    |  |
|--|------------------------------|------------------------------|--------------------------|--------------------------------|---------------------------------|------------|--|---------|-------|------------|-------------|-----|-------------------|--|-----------------------|--|-------|--|--------------------|--|
|  |                              |                              |                          | 1206                           |                                 |            |  |         |       |            |             |     |                   |  |                       |  |       |  |                    |  |
|  |                              |                              |                          | Delivery Note  Supplier's Ref. |                                 |            |  |         |       |            |             |     |                   |  |                       |  |       |  |                    |  |
|  |                              |                              |                          |                                |                                 |            |  |         |       |            | Bu          | yer | Buyer's Order No. |  |                       |  | Dated |  |                    |  |
|  |                              |                              |                          |                                |                                 |            |  |         |       |            | BHIM KR ROY |     |                   |  | Despatch Document No. |  |       |  | Delivery Note Date |  |
| KAMRUP   |                              |                              |                          |                                |                                 |            | ,  |         |       |            |             |     |                   |  |                       |  |       |  |                    |  |
| State Name : Assam, Code : 18  |                              |                              | Despatched through NIYOR |                                |                                 |            | Destination  |         |       |            |             |     |                   |  |                       |  |       |  |                    |  |
|  |                              |                              |                          | Bill of Lading/LR-RR No.       |                                 |            | Motor Vehicle No.<br>AS01DC5481  |         |       |            |             |     |                   |  |                       |  |       |  |                    |  |
|  |                              |                              |                          | Terms of Delivery              |                                 |            |  |         |       |            |             |     |                   |  |                       |  |       |  |                    |  |
|  |                              |                              |                          |                                |                                 |            |  |         |       |            |             |     |                   |  |                       |  |       |  |                    |  |
|  |                              |                              |                          |                                |                                 |            |  |         |       |            |             |     |                   |  |                       |  |       |  |                    |  |
|  |                              |                              |                          |                                |                                 |            |  |         |       |            |             |     |                   |  |                       |  |       |  |                    |  |
| SI   | Description of Goods         |                              | HSN/S                    | SAC                            | Quantity                        | Rate       |  | per     |       | Amount     |             |     |                   |  |                       |  |       |  |                    |  |
| No.  | ·                            |                              |                          |                                |                                 |            |  |         |       |            |             |     |                   |  |                       |  |       |  |                    |  |
| 1  | SLD (Crdi)                   |                              |                          |                                | 1 PC                            | 4,806.77   |  | PC      |       | 4,806.77   |             |     |                   |  |                       |  |       |  |                    |  |
|  | MICRI31120068575             |                              |                          |                                |                                 | ,          |  |         |       | •          |             |     |                   |  |                       |  |       |  |                    |  |
|  |                              |                              |                          |                                |                                 |            |  |         |       |            |             |     |                   |  |                       |  |       |  |                    |  |
|  |                              | GST9%                        |                          |                                |                                 |            |  |         |       | 432.61     |             |     |                   |  |                       |  |       |  |                    |  |
|  | C G S T 9% Round Off (Sales) |                              |                          |                                |                                 |            |  |         |       | 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  |                              |                              | Centra                   |                                | al Tax                          | State T    |  | ax      |       | Total      |             |     |                   |  |                       |  |       |  |                    |  |
|  |                              | Value                        | Rat                      | te                             | Amount                          | Rate       | Aı   | mount   |       | Tax Amount |             |     |                   |  |                       |  |       |  |                    |  |
|  |                              | 4,806.77<br><b>4,806.7</b> 7 |                          | 9%                             | 432.61                          | 9%         |  | 432     |       | 865.22     |             |     |                   |  |                       |  |       |  |                    |  |
|  | Total                        |                              | 432.61                   |                                | 432.61                          |            | .61  | 865.22  |       |            |             |     |                   |  |                       |  |       |  |                    |  |
| Tax Amount (in words): Indian Rupees Eight Hundred Sixty Five and Twenty Two paise Only  |                              |                              |                          |                                |                                 |            |  |         |       |            |             |     |                   |  |                       |  |       |  |                    |  |
|  |                              |                              |                          |                                |                                 |            |  |         |       |            |             |     |                   |  |                       |  |       |  |                    |  |
|  |                              |                              |                          |                                |                                 |            |  |         |       |            |             |     |                   |  |                       |  |       |  |                    |  |
|  |                              |                              |                          |                                |                                 |            |  |         |       |            |             |     |                   |  |                       |  |       |  |                    |  |
|  | A DI DUCATO                  |                              |                          |                                |                                 |            |  |         |       |            |             |     |                   |  |                       |  |       |  |                    |  |
|  | ompany's PAN : ABLPH0459     | iC .                         | Г                        |                                |                                 | for 0.43** | /III - 5   | A 1 A 7 | IN/T: | TONATIONAL |             |     |                   |  |                       |  |       |  |                    |  |
| Declaration   We declare that this invoice shows the actual price of   |                              |                              |                          |                                | for SANKHU BALAJI INTERNATIONAL |            |  |         |       |            |             |     |                   |  |                       |  |       |  |                    |  |
| the goods described and that all particulars are true and correct.   |                              |                              |                          |                                | Authorised Signatory            |            |  |         |       |            |             |     |                   |  |                       |  |       |  |                    |  |

**Authorised Signatory**