Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Buyer PAWAN KR AGARWALA KAMRUP				Invoice No. 1311 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No.			Dated 4-Mar-2021 Mode/Terms of Payment Other Reference(s) SL-21-J4800 Dated Delivery Note Date				
State Name : Assam, Code : 18				Despatched through NIYOR Bill of Lading/LR-RR No.			Destination Motor Vehicle No. AS01FC7600				
				Terms	s of Delivery		ASC	<u> </u>	<u>600</u>		
SI No.	Description of Goods		HSN/SAC		Quantity	Rate		per		Amount	
1	SLD (Crdi) MICRI31120068567 SGST9% CGST9% Round Off (Sales)				1 PC	4,806	4,806.77 I		432.61 432.61 0.01		
				1 PC				₹	5,672.00		
	nount Chargeable (in words)	l dwa d Ca.		F 6	No. le .					E. & O.E	
Indian Rupees Five Thousand Six Hundred Seventy Two Only HSN/SAC Taxable Central Tax State Tax Total											
	HSN/SAC	Taxable Value	Ra	_	Amount	Rate	Amount			Total Tax Amount	
		4,806.77		9%	432.61	9%		432.	61	865.22	
Total 4,806.77			7		432.61		432		61	865.22	
Tax Amount (in words): Indian Rupees Eight Hundred Sixty Five and Twenty Two paise Only Company's PAN: ABLPH0459C Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true											
	d correct.	Authorised Signatory									