SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18			Invoice No. 1083			Dated 22-Feb-2021							
			Delivery Note Supplier's Ref.		Mode/Terms of Payment Other Reference(s) SL-21-J4803 Dated Delivery Note Date Destination								
								Buyer AJIJUL HOQUE KAMRUP State Name : Assam, Code : 18		Buyer's Order No. Despatch Document No. Despatched through NIYOR			
Bill of Lading/LR-RR No.			Motor Vehicle No. AS01KC5012										
			Terms of Delivery										T
	HSN/SAC	Quantity	Rate		per	Amount							
SLD (Crdi)           MICR/31120069501		1 PC		6.77	PC	4,806.77							
C G S T 9%						432.61 432.61 0.01							
Total		1 PC				₹ 5,672.00							
						E. & O.E							
Hundred Sev	enty Two (	Dnly											
Taxable	Central Tax		1										
				Am		Tax Amount							
			9%			865.22 865.22							
	Ired Sixty I	Five and Twe	_			FRNATIONAL							
tual price of			IUI JANI			LINATIONAL							
	G S T 9 % C G S T 9% Off (Sales) Total Hundred Sev Taxable Value 4,806.77 4,806.77 s Eight Hund	1083         Delive         Suppl         Buyer         Buyer         Despa         Despa         NIYC         Bill of         Terms         G S T 9 %         C G S T 9%         Off (Sales)         Total         Hundred Seventy Two C         Taxable       Centre         Value       Rate         4,806.77       9%         4,806.77       9%         S Eight Hundred Sixty F	1083         Delivery Note         Supplier's Ref.         Buyer's Order No.         Despatch Document         Bill of Lading/LR-RR         Terms of Delivery         Image: Strain S	1083         Delivery Note         Supplier's Ref.         Buyer's Order No.         Despatch Document No.         Despatched through         NIYOR         Bill of Lading/LR-RR No.         Terms of Delivery         Image: Provide the state of the	1083       22-F         Delivery Note       Mode         Supplier's Ref.       Other         Buyer's Order No.       Date         Despatch Document No.       Delivery         Despatched through       Destin         NYOR       Bill of Lading/LR-RR No.       Moto         Bill of Lading/LR-RR No.       Moto         ASO       Terms of Delivery         G S T 9 %       1 PC       4,806.77         G S T 9 %       1 PC       4,806.77         Doff (Sales)       1 PC       4,806.77         Total       1 PC       1         Hundred Seventy Two Only       Taxable       Central Tax         Value       Rate       Amount       Rate         S Eight Hundred Sixty Five and Twenty Two paise       State Ta<	1083     22-Feb-2021       Delivery Note     Mode/Terms of       Supplier's Ref.     Other Referention       Supplier's Order No.     Dated       Despatch Document No.     Delivery Note       NIYOR     Bill of Lading/LR-RR No.     Motor Vehicle       AS01KC501     Terms of Delivery         G S T 9 %     Quantity     Rate     per       G S T 9 %     1 PC     4,806.77     PC       G S T 9 %     1 PC     4,806.77     PC   Hundred Seventy Two Only       Taxable     Central Tax     State Tax       Value     Rate     Amount     432.61       4,806.77     9%     432.61     432.61       4,806.77     9%     432.61     432.61							

This is a Computer Generated Invoice