## Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18  Buyer SURESH KUMAR KAMRUP State Name: Assam, Code: 18			Invoice No.  1235  Delivery Note  Supplier's Ref. 682  Buyer's Order No.  Despatch Document  Despatched through Niyor  Bill of Lading/LR-RR				Dated 1-Mar-2021  Mode/Terms of Payment  Other Reference(s) SL-21-J4835  Dated  Delivery Note Date  Destination  Motor Vehicle No. AS01DC7252			
SI Description of Goods			HSN/		Quantity	Rate	Rate per		Amount	
No. 1	SLD (Crdi) MICRI31120068562				1 PC	4,666.94		PC	4,666.94	
	C G S T 9% S G S T 9 % Round Off (Sales)								420.02 420.02 0.02	
Total				1 P					₹ 5,507.00	
Amount Chargeable (in words)  E. & O.E										
Indian Rupees Five Thousand Five Hundred Seven Only										
HSN/SAC		Taxable Value	Ra		al Tax Amount	Sta Rate	State Tax Rate Amount		Total Tax Amount	
		4,666.9 <sup>4</sup>	_	9%	420.02	9%		420.02		
Total 4,666.94					420.02	0,3	420.02			
Tax Amount (in words) : Indian Rupees Eight Hundred Forty and Four 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 and correct.					Authorised Signatory					