Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Buyer M/S D P BRICKS INDUSTRIES KAMRUP State Name: Assam, Code: 18				Invoice No. 1267 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 2-Mar-2021 Mode/Terms of Payment Other Reference(s) SL-21-J4876 Dated Delivery Note Date Destination Motor Vehicle No. AS01EC3199				
SI No.			HSN/SAC		Quantity	Rate		per		Amount	
1	SLD (Crdi) MICRI31120069485				1 PC	4,806	5.77 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					ŧ	₹ 5,672.00	
Amount Chargeable (in words)											
Indian Rupees Five Thousand Six Hundred Seventy Two Only											
HSN/SAC		Taxable			al Tax	State T				Total	
		Value 4,806.77	Ra	9%	Amount 432.61	Rate 9%	Amount 432.61			Tax Amount 865.22	
Total		4,806.77		970	432.61	970	432.61			865.22	
Tax Amount (in words): Indian Rupees Eight Hundred Sixty Five and Twenty Two paise Only Company's PAN : ABLPH0459C Declaration											
the goods described and that all particulars are true and correct.				Authorised Signatory							

This is a Computer Generated Invoice