## Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18  Buyer KAPISH CARRYING CORPORATION KAMRUP GSTIN/UIN: 18AFPPC7223M1Z3 State Name: Assam, Code: 18				Invoice No.  1258  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-J4881  Dated  Delivery Note Date  Destination  Motor Vehicle No. AS01FC3744				
SI No.	Description of Goods		HSN/SAC		Quantity	Rate		per		Amount	
1	SLD (Crdi)  MICRI31120068539  S G S T 9 % C G S T 9% Round Off (Sales)				1 PC	4,806.77		PC		4,806.77	
										432.61 432.61 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			al Tax	State T				Total	
		Value	_	ate	Amount	Rate	A	mount		Tax Amount	
	Total	4,806.77 <b>4,806.7</b> 7		9%	432.61 <b>432.61</b>	9%	432.61 <b>432.61</b>			865.22 <b>865.22</b>	
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 and correct.				for SANKHU BALAJI INTERNATIONAL  Authorised Signatory							