## **Tax Invoice**

6/	ANIZULI DALA ILINTEDNATIONAL	Invoice No.				Dated					
SANKHU BALAJI INTERNATIONAL Express Complex			1131				24-Feb-2021				
# 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007					ery Note		Mode/Terms of Payment				
GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18			Supplier's Ref.				Other Reference(s) SL-21-J4890				
		Buyer's Order No.				Dated					
BINAY AGARWAL											
KAMRUP			Despatch Document No.			No.	Delivery Note Date				
State Name : Assam, Code : 18					Despatched through NIYOR			Destination			
				Bill of Lading/LR-RR No.			Motor Vehicle No. AS01FC7435				
				Terms of Delivery							
SI No.	Description of Goods		HSN/SAC		Quantity	Rate		per		Amount	
1	S L D (Fuel) MICRI11120181930				1 PC	4,806	4,806.77		4,806.77		
	SGST 9 % CGST 9% Round Off (Sales)									432.61 432.61 0.01	
	Total				1 PC	;		₹ 5,672.00			
Am	ount Chargeable (in words)		<u> </u>	1				E. & O.E			
Indian Rupees Five Thousand Six Hundred Seventy Two Only											
HSN/SAC Taxable			Centra		al Tax	State T		Гах		Total	
		Value	Ra	te	Amount	Rate	Α	mount		Tax Amount	
		4,806.77	'	9%	432.61	9%		432.61		865.22	
Total 4,806.77			<b>'</b>		432.61		432.61		.61	865.22	
Ta	x Amount (in words) : Indian Rupees	s Eight Hund	ired S	Sixty F	ive and Twe	nty Two	pais	se On	ly		
Company's PAN : ABLPH0459C											
	claration		[			for SAN	(HU E	BALAJI	INTE	RNATIONAL	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					Authorised Signatory						