Tax Invoice

9/	ANKHU BALAJI INTERNATIONAL		Invoice No.				Dated				
Express Complex			1223				1-Mar-2021				
# 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007				Delivery Note		Mode/Terms of Payment					
GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18			Supplier's Ref.				Other Reference(s) SL-21-J4932				
		Buyer's Order No.				Dated					
Buyer KAMAL KRISHNA SARMA											
Kamrup				Despatch Document No.		Delivery Note Date					
State Name : Assam, Code : 18				Despatched through NIYOR Bill of Lading/LR-RR No.			Motor Vehicle No. AS01DD4354				
			Terms of Delivery								
SI No.	Description of Goods		HSN/SAC		Quantity	Rate		per		Amount	
1	SLD (Crdi) MICRI31120069645				1 PC	4,806	4,806.77			4,806.77	
	SGST 9 % CGST9% Round Off (Sales)										
										432.61	
										432.61	
										0.01	
			1					₹ 5,672.00			
Am	ount Chargeable (in words)					1				E. & O.E	
Indian Rupees Five Thousand Six Hundred Seventy Two Only											
HSN/SAC Taxa				Central Tax		State Tax			Total		
		Value	Ra		Amount	Rate	A	mount		Tax Amount	
		4,806.77			432.61	9%		432.61		865.22	
										865.22	
Tax Amount (in words): Indian Rupees Eight Hundred Sixty Five and Twenty Two paise Only											
	A.D.I. D.U.G. 4.D.I.	_									
	mpany's PAN : ABLPH0459	C	Г			,	<i>-</i> 11		=		
Declaration								INTE	:KNA HONAL		
the goods described and that all particulars are true and correct.					Authorised Signatory						