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 KAMAKHYA POLES KAMRUP State Name: Assam, Code: 18				Invoice No. 1279 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 3-Mar-2021 Mode/Terms of Payment Other Reference(s) SL-21-J4951 Dated Delivery Note Date Destination Motor Vehicle No. AS01CC2692				
SI No.	Description of Goods S L D (Fuel)		HSN/SAC		Quantity 1 PC	Rate 4,806.77		per		Amount 4,806.77	
	MICRI10820180966 SGST 9 % CGST9% Round Off (Sales)					1,000				432.61 432.61 0.01	
Total				1 PC					;	₹ 5,672.00	
Am	nount Chargeable (in words)									E. & O.E	
Indian Rupees Five Thousand Six Hundred Seventy Two Only											
HSN/SAC Taxable			Centra		al Tax	State T		ax		Total	
		Value	Ra	te	Amount	Rate	Α	mount		Tax Amount	
4				9%	432.61	9%		432.61		865.22	
Total 4,806.77					432.61		432.61		.61	865.22	
Co	x Amount (in words) : Indian Rupees ompany's PAN : ABLPH0459	-	ired S	ixty F	ive and Twe					ERNATIONAL	
We the	e declare that this invoice shows the ac e goods described and that all particular										
an	d correct.	Authorised Signatory									