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 H.S.I. BRICKS KAMRUP State Name: Assam, Code: 18				Invoice No. 1295 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-J4954 Dated Delivery Note Date Destination Motor Vehicle No. AS01DC4934				
SI No.	Description of Goods SLD (Crdi)		HSN/SAC		Quantity 1 PC	Rate 4,806.77		per PC		Amount 4,806.77	
	MICRI31120068531 S G S T 9 % C G S T 9% Round Off (Sales)									432.61 432.61 0.01	
Total				1 PC					;	₹ 5,672.00	
Am	nount Chargeable (in words)									E. & O.E	
Inc	dian Rupees Five Thousand Six I	lundred Sev	enty ⁻	Two C	nly						
HSN/SAC Taxable				Centr	al Tax	State Ta		ax		Total	
		Value	Ra		Amount	Rate	Α	mount		Tax Amount	
4,80					432.61	9%		432.61		865.22	
Total 4,806.77 432.61 432.61 865.22 Tax Amount (in words): Indian Rupees Eight Hundred Sixty Five and Twenty Two paise Only											
Со	ompany's PAN : ABLPH0459	С									
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						