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. 1316 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through NIYOR Bill of Lading/LR-RR No.			Dated 4-Mar-2021 Mode/Terms of Payment Other Reference(s) SL-21-J4956 Dated Delivery Note Date Destination Motor Vehicle No. AS01DC2934				
					s of Delivery		<u>'</u>				
SI No.	Description of Goods		HSN/SAC		Quantity	Rate		per		Amount	
1	S L D (Fuel) MICRV11120045900 S G S T 9 % C G S T 9% Round Off (Sales)				1 PC	4,806	4,806.77		432.61 432.61 0.01		
				1 PC			₹ 5,672.00				
Amount Chargeable (in words) E. & O.E Indian Rupees Five Thousand Six Hundred Seventy Two Only											
1110	HSN/SAC		Central Tax		State Ta		ax T		Total		
	1101070710	Taxable Value	Rate	_	Amount	Rate	Amount			Tax Amount	
		4,806.77	7 9	9%	432.61	9%		432.	61	865.22	
Total 4,806.77			7		432.61		432.61		61	865.22	
	x Amount (in words) : Indian Rupees ompany's PAN : ABLPH0459	•	dred Si	xty F	ive and Twe	nty Two	pais	se Onl	у		
Declaration for SANKHU BALAJI INTERNATION									RNATIONAL		
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					Authorised Signatory						