Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Buyer BINOD SHARMA KAMRUP State Name: Assam, Code: 18			Invoice No. 1278 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through NIYOR Bill of Lading/LR-RR No.				Dated 3-Mar-2021 Mode/Terms of Payment Other Reference(s) SL-21-J4963 Dated Delivery Note Date Destination Motor Vehicle No. AS01CC9132				
				Terms of Delivery							
SI No.	Description of Goods		HSN/SAC		Quantity	Rate		per	Amount		
1	S L D (Fuel) MICRI10820180968 S G S T 9 % C G S T 9% Round Off (Sales)				1 PC	4,806.77		PC	4,806.77 432.61 432.61 0.01		
Total					1 PC				₹ :	₹ 5,672.00	
Amount Chargeable (in words) E. & O.E Indian Rupees Five Thousand Six Hundred Seventy Two Only											
1110	HSN/SAC	venty i	Central Tax		State T		ax		Total		
	110140110	Taxable Value	Rat		Amount	Rate	Amount		\dashv T	ax Amount	
_		4,806.7		9%	432.61	9%		432.	_	865.22	
Total 4,806.77			7		432.61			432.61		865.22	
Co	x Amount (in words) : Indian Rupees ompany's PAN : ABLPH0459	•	dred S	ixty F	Five and Twe	•				ΝΔΤΙΟΝΔΙ	
We	claration_ e declare that this invoice shows the ac e goods described and that all particular	for SANKHU BALAJI INTERNATIONAL									
and correct.					Authorised Signatory						