## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. <b>1275</b>				Dated <b>3-Mar-2021</b>				
Express Complex # 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-J4969				
		Buyer's Order No.				Dated					
Buyer DEBU SHARMA				Dognatah Dogument No			Delivery Note Date				
KAMRUP				Despatch Document No.			Delivery Note Date				
State Name : Assam, Code : 18				Despatched through NIYOR Bill of Lading/LR-RR No.			Destination  Motor Vehicle No.  AS12E5025				
		Terms of Delivery									
						<del>  _</del>					
SI No.	Description of Goods		HSN/S	SAC	Quantity	Rate		per		Amount	
	SID (Crdi)				1 PC	4 000 77		PC		4 906 77	
1	SLD (Crdi) MICRI31120069526				176	4,806.77				4,806.77	
	0007.0%									400.04	
	S G S T 9 % C G S T 9% Round Off (Sales)									432.61 432.61	
										0.01	
Total				1 PC					ŧ	₹ 5,672.00	
Amount Chargeable (in words)											
Inc	dian Rupees Five Thousand Six F	lundred Sev	enty	Two O	nly						
	HSN/SAC	Taxable			al Tax		State Tax			Total	
		Value 4,806.77	Ra <sup>-</sup>	te 9%	Amount 432.61	Rate 9%	А	mount	61	Tax Amount 865.22	
Total 4,806.77				9 /0	432.61	9 /0	432.61 <b>432.61</b>			865.22	
Tax Amount (in words) : Indian Rupees Eight Hundred Sixty Five and Twenty Two paise Only											
Tax/anount (in words) . Indian rapees Light Humared Office Tive and Twenty Two palse Office											
Company's PAN : ABLPH0459C											
Declaration for SANKHU BALAJI INTERNAT									RNATIONAL		
	e declare that this invoice shows the act e goods described and that all particular	•									
an	d correct.	Authorised Signatory									