## Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18  Buyer PABITRA RONGSAL Kamrup State Name: Assam, Code: 18				Invoice No. 1270 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-J4976 Dated  Delivery Note Date  Destination  Motor Vehicle No. AS06AC4885		
SI Description of Goods				Terms	s of Delivery  Quantity	,			
No.					Quantity	11010		poi	Amount
1	SLD (Crdi)  MICRI31120069598  SGST9% CGST9% Round Off (Sales)				1 PC	4,806	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									
	HSN/SAC	Taxable Value	Da		al Tax Amount	Sta Rate	ate Ta		Total Tax Amount
		4,806.77		Rate         Amount         Rate         Andrew           9%         432.61         9%		432.61			
Total 4,806.77				- 70	432.61		432.61		
Tax Amount (in words): Indian Rupees Eight Hundred Sixty Five and Twenty Two paise Only  Company's PAN : ABLPH0459C  Declaration									
the	e declare that this invoice shows the ac e goods described and that all particular d correct.	Authorised Signatory							