Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Buyer DIPAK DAS KAMRUP State Name: Assam, Code: 18				Invoice No. 1313 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 4-Mar-2021 Mode/Terms of Payment Other Reference(s) SL-21-J5019 Dated Delivery Note Date Destination Motor Vehicle No. AS01FC9514				
SI No.	Description of Goods SLD (Crdi)		HSN/S	SAC	Quantity 1 PC	Rate 4,806.77		per PC		Amount 4,806.77	
	MICRI31120069499 SGST 9 % CGST 9% Round Off (Sales)									432.61 432.61 0.01	
Total					1 PC			₹ 5,672.00		₹ 5,672.00	
Am	nount Chargeable (in words)					1				E. & O.E	
Inc	dian Rupees Five Thousand Six H	lundred Sev	enty ⁻	Two C	nly						
HSN/SAC Taxable			Centr		al Tax	State T		ax		Total	
		Value	Ra	te	Amount	Rate	Α	mount		Tax Amount	
4					432.61	9%	432.61			865.22	
Total 4,806.77					432.61		432.61		.61	865.22	
Co	x Amount (in words) : Indian Rupees ompany's PAN : ABLPH0459	·	ired S	ixty F	ive and Twe					FRNATIONAL	
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						