Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV			Invoice No. 1303				Dated 4-Mar-2021					
					Delivery Note Supplier's Ref.		Mode/Terms of Payment Other Reference(s) SL-21-J5046 Dated					
				Suppli								
S ta	ate Name: Assam, Code: 18	Buyer's Order No.										
	Buyer											
SMT BIMLA DEVI GOENKA KAMRUP				Despatch Document No.			Delivery Note Date					
State Name : Assam, Code : 18				Despatched through NIYOR Bill of Lading/LR-RR No.			Motor Vehicle No. AS01EC6551					
			Terms of Delivery									
						F :						
SI No.	Description of Goods		HSN/SAC		Quantity	Rate		per		Amount		
1	SLD (Crdi) MICRI31120069565				1 PC	4,806.77		PC		4,806.77		
	S G S T 9 % C G S T 9% Round Off (Sales)								432.61			
										432.61		
										0.01		
				1 PC	;			₹ 5,672.00				
Am	ount Chargeable (in words)	·			•					E. & O.E		
Indian Rupees Five Thousand Six Hundred Seventy Two Only												
HSN/SAC Taxal					al Tax	Sta	State Tax			Total		
		Value 4,806.77	Ra		Amount	Rate	Α	mount		Tax Amount		
					432.61	9%	432.61 432.61			865.22		
Total 4,806.77 432.61									.61	865.22		
Tax Amount (in words): Indian Rupees Eight Hundred Sixty Five and Twenty Two paise Only												
	A DI DII0 450											
	mpany's PAN : ABLPH0459	ıc	1			fa., 0.41!!	/I II ! •	2414"	INITT	DNATIONAL		
	claration_ e declare that this invoice shows the act	tual price of				tor SAN	NHU E	sALAJI	INIE	RNATIONAL		
the goods described and that all particulars are true and correct.					Authorised Signatory							