SANKHU BALAJI INTERNATIONAL Express Complex	-	Invoice No. 1315			Dated <b>4-Mar-2021</b>			
# 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Buyer			Delivery Note Supplier's Ref.		Mode/Terms of Payment Other Reference(s) SL-21-J5089			
								Buyer's Order No.
			DIPU SERVICE STATION TRANSPO KAMRUP	Despatch Document No.			Delivery Note Date	
State Name : Assam, Code : 18		Despatched through <b>NIYOR</b>		Destination				
		Bill of Lading/LR-RR No.		Motor Vehicle No. AS01FC7867				
		Term	s of Delivery		Ι			
SI Description of Goods		HSN/SAC	Quantity	Rate		per	Amount	
1 S L D (Fuel) MICRV11120045878			1 PC		6.94	PC	4,666.94	
S ( C Round (						420.02 420.02 0.02		
Total			1 PC			₹ 5,507.00		
Amount Chargeable (in words)	Hundred Se	ven Onlv	1		I		E. & O.E	
HSN/SAC	Taxable		ral Tax	Sta	State Tax		Total	
	Value	Rate	Amount	Rate	An	nount	Tax Amount	
Total	4,666.94 <b>4,666.94</b>		420.02 <b>420.02</b>	9%		420.0		
Tax Amount (in words) : Indian Rupee		1 1		se Only				
Company's PAN : ABLPH0459	)C			for SAM				
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					
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This is a Computer Generated Invoice