SANKHU BALAJI INTERNATIONAL Express Complex	1374	Invoice No. 1374			Dated <b>8-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. Buyer's Order No.		Mode/Terms of Payment Other Reference(s) SL-21-J5128 Dated Delivery Note Date Destination Motor Vehicle No. AS01CC9729						
								DIPAK CH MAZUMDAR KAMRUP	Despatch Document No. Despatched through NIYOR Bill of Lading/LR-RR No.		
								State Name : Assam, Code : 18			
	Terms of Delivery										
SI Description of Goods		HSN/SAC	Quantity	Rate	Rate per /		Amount				
NU.         SLD (Crdi)           1         SLD (Crdi)           MICRV31120003842         S G S T 9 %           C G S T 9%         C G S T 9%           Round Off (Sales)         Sales)			1 PC 4,8		06.77 PC		4,806.77				
							432.61 432.61 0.01				
Total			1 PC			₹ 5,672.00					
Amount Chargeable (in words)					I		E. & O.E				
Indian Rupees Five Thousand Six I	Hundred Sev	enty Two	Only								
HSN/SAC	Taxable	Cent	ral Tax	Tax State Tax			Total				
	Value	Rate	Amount	Rate	Amou		Tax Amount				
Total	4,806.77 <b>4,806.77</b>		432.61 <b>432.61</b>	9%		32.61 <b>32.61</b>	865.22 865.22				
Tax Amount (in words) : Indian Rupee		-		enty Two			000.22				
Company's PAN : ABLPH0459	9C										
Declaration_ We declare that this invoice shows the actual price of the goods described and that all particulars are true			for SANKHU BALAJI INTERNATIONAL								
and correct.						Autho	orised Signatory				

This is a Computer Generated Invoice