## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Buyer MS ORIENT ENTERPRISES Kamrup State Name: Assam, Code: 18			-	Invoice No.  1333  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 5-Mar-2021  Mode/Terms of Payment  Other Reference(s) SL-21-J5168  Dated  Delivery Note Date  Destination  Motor Vehicle No. AS01FC7481				
SI No.	Description of Goods		HSN/SAC		Quantity	Rate		per		Amount	
1	S L D (Fuel)  MICRV11120045902  S G S T 9 % C G S T 9% Round Off (Sales)				1 PC	4,806	5.77 PC			4,806.77 432.61 432.61 0.01	
Total				1 PC					;	₹ 5,672.00	
Am	ount Chargeable (in words)				'	,				E. & O.E	
Indian Rupees Five Thousand Six Hundred Seventy Two Only											
HSN/SAC Taxable			Centra		al Tax	State T		ax		Total	
		Value	Rat	te	Amount	Rate	Aı	mount		Tax Amount	
4,80					432.61	9%		432.61		865.22	
Total 4,806.77			7		432.61		432.61		.61	865.22	
Tax Amount (in words): Indian Rupees Eight Hundred Sixty Five and Twenty Two paise Only  Company's PAN : ABLPH0459C  Declaration_ We declare that this invoice shows the actual price of											
the goods described and that all particulars are true and correct.					Authorised Signatory						