Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 | | | | Invoice No. 1470 | | | | Dated 15-Mar-2021 | | | |
|--|--|----------|------|---|----------|-----------------------|-----------------------------------|-------------------|--------------------------|------------|--|
| | | | | Delivery Note | | Mode/Terms of Payment | | | | | |
| | | | | Supplier's Ref. | | | Other Reference(s) SL-21-J5244 | | | | |
| Buyer JAYNAB BEGUM KAMRUP | | | | Buyer's Order No. | | | Dated | | | | |
| | | | | Despatch Document | | | No. Delivery Note [| | | Date | |
| State Name : Assam, Code : 18 | | | | Despatched through NIYOR | | | Destination | | | | |
| | | | | Bill of Lading/LR-RR No. | | | Motor Vehicle No. AS01FC4232 | | | | |
| | | | | Terms of Delivery | | | | | | | |
| SI No. | Description of Goods | | HSN/ | SAC | Quantity | Rate | | per | Amount | | |
| 1 | S L D (Fuel) MICRV11120045904 | | | | 1 PC | 4,806 | 6.77 | PC | | 4,806.77 | |
| | SGST 9 % CGST9% Round Off (Sales) | | | | | | | | 432.61 432.61 0.01 | | |
| | Total | | | | 1 PC | | ₹ 5,672. | | | ₹ 5,672.00 | |
| | Amount Chargeable (in words) E. & O.E Indian Rupees Five Thousand Six Hundred Seventy Two Only | | | | | | | | | | |
| HSN/SAC Taxable | | | | Centr | al Tax | Sta | State Tax | | | Total | |
| | | Value | Ra | ate | Amount | Rate | Α | mount | | Tax Amount | |
| | Tatal | 4,806.77 | | 9% | 432.61 | 9% | 432.61 432.61 | | | 865.22 | |
| | Total x Amount (in words) : Indian Rupees | - | l . | Sixty F | 432.61 | nty Two | pais | | | 865.22 | |
| | ompany's PAN : ABLPH0459 | IC . | | | | for SANII | / Ш!! [| 2 1 1 1 1 | INITE | EDNATIONAL | |
| 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 | | | | | | | |