SANKHU BALAJI INTERNATIONAL Express Complex	1392	Invoice No. 1392			Dated 9-Mar-2021			
# 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18			Delivery Note Supplier's Ref.		Mode/Terms of Payment Other Reference(s) SL-21-J5280 Dated			
								Buyer
ASHA KUMARI KAMRUP State Name : Assam, Code : 18		Despatch Document No.						Delivery Note Date
		Despatched through NIYOR		Destination Motor Vehicle No. AS01HC6092				
		Bill of Lading/LR-RR No.						
		Term	s of Delivery					
Description of Goods		HSN/SAC	Quantity	Rate	per		Amount	
1 SLD (Crdi) <i>MICRI31120069560</i> S G S T 9 % C G S T 9% <i>Round Off (Sales)</i>			1 PC		5.77 PC	4,806.77		
							432.61 432.61 0.01	
Total			1 PC			₹ 5,672.00		
Amount Chargeable (in words)	Hundred Sev	entv Two () niv	I	I	1	E. & O.E	
HSN/SAC	Taxable	-	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount		Tax Amount	
Total	4,806.77 4,806.77		432.61 432.61	9%		32.61 32.61	865.22 865.22	
Tax Amount (in words) : Indian Rupee		1	1	enty Two			000.22	
Company's PAN : ABLPH045	9C							
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					
and correct		1				- سائد، ۸	riand Cianate -	

This is a Computer Generated Invoice