Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Buyer DHANANJAY TIWARI KAMRUP State Name: Assam, Code: 18 | | | | Invoice No. 1363 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 8-Mar-2021 Mode/Terms of Payment Other Reference(s) SL-21-J5298 Dated Delivery Note Date Destination Motor Vehicle No. AS01DD5797 | | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------------------|------------------------|--|
| SI No. | Description of Goods S L D (Fuel) | | HSN/SAC | | Quantity 1 PC | Rate 4,806.77 | | per PC | | Amount 4,806.77 | |
| | MICRV11120045910 SGST 9 % CGST 9% Round Off (Sales) | | | | | | | | 432.0 432.0 0. | | |
| 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 | | Central Tax | | State Ta | | | | Total | |
| | | Value | _ | ate | Amount | Rate | Aı | mount | | Tax Amount | |
| | Total | 4,806.77 4,806.7 7 | | 9% | 432.61 432.61 | 9% | 432.61 432.61 | | | 865.22 865.22 | |
| Tax Amount (in words): Indian Rupees Eight Hundred Sixty Five and Twenty Two paise Only | | | | | | | | | | | |
| De We the | empany's PAN : ABLPH0459 claration_ e declare that this invoice shows the act e goods described and that all particula d correct. | for SANKHU BALAJI INTERNATIONAL Authorised Signatory | | | | | | | | | |