

## Tax Invoice

<b>SANKHU BALAJI INTERNATIONAL</b> Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLP0459C1ZV State Name : Assam, Code : 18	Invoice No. <b>1327</b>	Dated <b>5-Mar-2021</b>
Buyer <b>ASSAM EDUCA CON AND MANA SER ACEMAS</b> KAMRUP State Name : Assam, Code : 18	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) <b>SL-21-J5355</b>
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through <b>NIYOR</b>	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>AS01DD9679</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>SLD (Crdi)</b> MICRI31120069643  <p style="text-align: right;"><b>SGST 9%</b> <b>CGST 9%</b> <b>Round Off (Sales)</b></p>		1 PC	4,666.94	PC	4,666.94
						420.02
						420.02
						0.02
Total			1 PC			₹ 5,507.00

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Five Thousand Five Hundred Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,666.94	9%	420.02	9%	420.02	840.04
<b>Total</b>	<b>4,666.94</b>		<b>420.02</b>		<b>420.02</b>	<b>840.04</b>

 Tax Amount (in words) : **Indian Rupees Eight Hundred Forty and Four paise Only**

 Company's PAN : **ABLP0459C**

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

This is a Computer Generated Invoice