Tax Invoice

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SANKHU BALAJI INTERNATIONAL			Invoice No. 1389				Dated 9-Mar-2021 Mode/Terms of Payment				
Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007				Delivery Note							
GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18				Suppli	Supplier's Ref.		Other Reference(s) SL-21-J5397 Dated				
		Buyer's Order No.									
Buyer ANKUR BORA				Despatch Document No.				Delivery Note Date			
KAMRUP				Despatch Document No.			Delivery Note Date				
State Name : Assam, Code : 18				Despatched through NIYOR Bill of Lading/LR-RR No.			Destination Motor Vehicle No. AS01GC7329				
				Terms of Delivery							
	Description of Coods			240	0	Data		T		A4	
SI No.	Description of Goods		HSN/S	SAC	Quantity	Rate		per		Amount	
1	S L D (Fuel) MICRV11120045916				1 PC	4,666.94		PC		4,666.94	
	WIGHT 11120040010										
	c.	SGST9%							420.02 420.02		
	C G S T 9% Round Off (Sales)										
										0.02	
				1 PC			₹ 5,507.00				
Am	nount Chargeable (in words)	·								E. & O.E	
Indian Rupees Five Thousand Five Hundred Seven Only											
HSN/SAC Tax				Central Tax		Sta	State Tax			Total	
		Value	Ra		Amount	Rate	A	mount		Tax Amount	
4,6 Total 4,6					420.02	9%		420.02 420.02		840.04	
Tax Amount (in words) : Indian Rupees Eight Hundred Forty and Four paise Only											
Company's PAN : ABLPH0459C											
	claration_	-	1			for SAN	(HU E	BALAJI	INTE	RNATIONAL	
W	e declare that this invoice shows the act					. •					
	e goods described and that all particular d correct.		Authorised Signatory								