## Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18  Buyer ARMY PUBLIC SCHOOL NARENGI KAMRUP State Name: Assam, Code: 18				Invoice No.  1385  Delivery Note  Supplier's Ref.  Buyer's Order No.  Despatch Document Nonespatched through NIYOR  Bill of Lading/LR-RR Nonespatched			Dated 9-Mar-2021  Mode/Terms of Payment  Other Reference(s) SL-21-J5405  Dated  Delivery Note Date  Destination  Motor Vehicle No.				
				Terms of Delivery							
SI No.	Description of Goods		HSN/	SAC	Quantity	Rate		per		Amount	
	SLD (Crdi)  MICRI31120069603  S G S T 9 % C G S T 9% Round Off (Sales)				1 PC	4,806	4,806.77		4,806.77 432.61 432.61 0.01		
Total					1 PC			₹ 5,672.00		5,672.00	
Amount Chargeable (in words)											
Indian Rupees Five Thousand Six Hundred Seventy Two Only											
	HSN/SAC	Taxable Value	Ra		al Tax Amount	Rate	tate Tax Amount		_	Total Tax Amount	
		4,806.77		9%	432.61	9%		432.	61	865.22	
Total 4,806.77					432.61		432.61			865.22	
Tax Amount (in words) : Indian Rupees Eight Hundred Sixty Five and Twenty Two paise Only  Company's PAN : ABLPH0459C  Declaration for SANKHU BALAJI INTERNATIONAL											
We	e declare that this invoice shows the ac e goods described and that all particular d correct.	Authorised Signatory									