Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Buyer MIHIR CHANDA KAMRUP State Name: Assam, Code: 18				Invoice No. 1402 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 9-Mar-2021 Mode/Terms of Payment Other Reference(s) SL-21-J5428 Dated Delivery Note Date Destination Motor Vehicle No. AS01AC9411				
SI No.	Description of Goods S L D (Fuel)		HSN/SAC		Quantity	Rate 4,806.77		per PC		Amount 4,806.77	
1	MICRV11120045863 SGST 9 % CGST9% Round Off (Sales)					,,000				432.61 432.61 0.01	
Total				1 PC					;	₹ 5,672.00	
Amount Chargeable (in words) E. & O.E Indian Rupees Five Thousand Six Hundred Seventy Two Only											
	HSN/SAC	Central Tax State Tax Total									
	11014/07/0	Taxable Value	Ra		Amount	Rate		mount		Tax Amount	
		4,806.7		9%	432.61	9%	432.61			865.22	
Total 4,806.7					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											
the	e goods described and that all particular described and that all particular described.		Authorised Signatory								

Authorised Signatory