	SANKHU BALAJI INTERNATIONAL Express Complex			Invoice No. 1394			Dated <b>9-Mar-2021</b>		
# 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Buyer VIVEK KR SOGANI KAMRUP State Name : Assam, Code : 18		Delivery Note Supplier's Ref.		Mode/Terms of Payment Other Reference(s) SL-21-J5453 Dated Delivery Note Date Destination Motor Vehicle No. AS01FC6971					
							Buyer's Order No.		
		Despatch Document No.							
		Despatched through <b>NIYOR</b>							
		Bill of Lading/LR-RR No.							
			Term				Terms of Delivery		
SI Description of Goods		HSN/SAC	Quantity	Rate		per	Amount		
No.           1         S L D (Fuel) MICRV11120045917           S G S T 9 % C G S T 9% Round Off (Sales)			1 PC		6.94	PC	4,666.94		
							420.02 420.02 0.02		
Total			1 PC			₹ 5,507.00			
A <sup>m</sup> ount Chargeable (in words) Indian Rupees Five Thousand Five F	Jundred Sev	ven Onlv		1			E. & O.E		
HSN/SAC	Taxable	-	tral Tax	State Tax		Total			
	Value	Rate	Amount	Rate		nount	Tax Amount		
	4,666.94	9%	420.02	9%		420.	.02 840.04		
Total	4,666.94		420.02			420.			

This is a Computer Generated Invoice