Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex			Invoice No. 1589			Dated 19-Mar-2021							
# 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Buyer UTPAL KR BARUAH KAMRUP GSTIN/UIN : 18ACNPB4789L1ZX State Name : Assam, Code : 18		Delivery Note		Mode/Terms of Payment									
				Other Reference(s) SL-21-J5495									
		Buyer's Order No. Despatch Document No. Despatched through NIYOR			Dated Delivery Note Date Destination								
								Bill of Lading/LR-RR No.			Motor Vehicle No. AS01MC9728		
									Term	Terms of Delivery			I
				2									
	HSN/SAC	Quantity	Rate		per	Amount							
		1 PC	4,806	6.77	PC	4,806.77							
SGST9% CGST9% Round Off (Sales)						432.61 432.61 0.01							
Total		1 PC				₹ 5,672.00							
lundred Sev	entv Two	Only		1	I	E. & O.E							
HSN/SAC Taxable		Central Tax		State Tax		Total							
Value	Rate	Amount	Rate	Ar	mount	Tax Amount							
		432.61	9%		432.								
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			for SAN	khu B	ALAJI I	NTERNATIONAL							
	ZX G S T 9 % C G S T 9% Off (Sales) Total Hundred Sev Taxable Value 4,806.77 4,806.77 5 Eight Hunc	1589 Delivity Supp Buye Desp ZX Desp NIYC Bill of Term G S T 9 % CG S T 9% Dff (Sales) Total Hundred Seventy Two (Taxable Cent) Value Rate 4,806.77 S Eight Hundred Sixty I	1589 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document Despatched through NIYOR Bill of Lading/LR-RR Terms of Delivery G S T 9 % C G S T 9 % C G S T 9 % Diff (Sales) Total Total Taxable Central Tax Value Rate Amount 4,806.77 9% 432.61 s Eight Hundred Sixty Five and Twe	1589 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through NIYOR Bill of Lading/LR-RR No. Terms of Delivery Image: Despatched through NIYOR Bill of Lading/LR-RR No. Terms of Delivery Image: Despatched through NIYOR Bill of Lading/LR-RR No. Terms of Delivery Rate Annount Rate Amount Attack 4,806.77 9% 4,806.77 9% 4,806.77 9% 4,806.77 9% 4,806.77 9% 4,806.77 9% 4,806.77 9% 4,806.77 9% 4,806.77 9% 4,806.77 9% 4,806.77 9% 4,806.77 9%	1589 19-I Delivery Note Mod Supplier's Ref. Other SL-i Buyer's Order No. Date Despatch Document No. Delivery Despatched through Dest NIYOR Bill of Lading/LR-RR No. Mod Bill of Lading/LR-RR No. Mod Terms of Delivery Terms of Delivery G S T 9 % Quantity Rate G S T 9 % I PC 4,806.77 Jotal 1 PC 4,806.77 Total 1 PC 1 Yalue Rate Amount Yalue State Tax Yalue State Tax Yalue Rate Amount Rate Yalue Asold Yalue State Tax Yalue State Tax Yalue State Tax Yalue State T	1589 19-Mar-20 Delivery Note Mode/Term Supplier's Ref. Other Refeise Buyer's Order No. Dated Despatch Document No. Delivery Note Despatched through Destination NIYOR Bill of Lading/LR-RR No. Motor Vehice AS01MC9 Terms of Delivery Terms of Delivery Per G S T 9 % 1 PC 4,806.77 PC G S T 9 % 1 PC 4,806.77 PC Total 1 PC 1 I Total 1 PC 4 Amount 4806.77 9% 432.61 9% 432.61 S S T 9 % 9% 432.61 432. 432.61							

This is a Computer Generated Invoice