

Tax Invoice

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| SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLP0459C1ZV State Name : Assam, Code : 18 | Invoice No. 1428 | Dated 11-Mar-2021 | |
| | Delivery Note | Mode/Terms of Payment | |
| | Supplier's Ref. | Other Reference(s) SL-21-J5559 | |
| | Buyer's Order No. | Dated | |
| | Despatch Document No. | Delivery Note Date | |
| | Despatched through NIYOR | Destination | |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. AS01DC9721 | |
| | Terms of Delivery | | |
| | Buyer KUMAR CARRIEG CORPORATIOM KAMRUP State Name : Assam, Code : 18 | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|-------------|----------|-----|-------------------|
| 1 | S L D (Fuel) MICRV11120045930 | | 1 PC | 4,806.77 | PC | 4,806.77 |
| | SGST 9% | | | | | 432.61 |
| | CGST 9% | | | | | 432.61 |
| | Round Off (Sales) | | | | | 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 | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | 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 : **ABLP0459C**

Declaration_

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SANKHU BALAJI INTERNATIONAL

Authorised Signatory

This is a Computer Generated Invoice