

INVOICE

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007	Invoice No.	Dated
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) SL-21-J5635
Buyer BISWAJIT DAS KAMRUP	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through NIYOR	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	S L D (Fuel) MICRV11120045928	1 PC	4,806.77	PC	4,806.77
	SGST 9% CGST 9% Round Off (Sales)				0.01
	Total	1 PC			₹ 4,806.78

Amount Chargeable (in words)

Indian Rupees Four Thousand Eight Hundred Six and Seventy Eight paise Only

E. & O.E

Local Sales Tax No. : **18950202983 DT 12/12/14**Company's PAN : **ABLPH0459C**

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