Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex			Invoice No. 1630			Dated 22-Mar-2021		
# 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Buyer		Deli	Delivery Note Supplier's Ref.		Mode/Terms of Payment Other Reference(s) SL-21-J5654			
		Sup						
		Buy	Buyer's Order No.		Dated			
M/S UDAYAK AGRO PRODUCTS PVT LTD KAMRUP GSTIN/UIN : 18AAACU4805C1ZO State Name : Assam, Code : 18		Des	Despatch Document No.			Delivery Note Date		
		Despatched through NIYOR Bill of Lading/LR-RR No.			Destination Motor Vehicle No. AS01DD5184			
SI Description of Goods		HSN/SAC	Quantity	Rate		per	Amount	
No. 1 SLD (Crdi) MICRI31120069577			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		
Amount Chargeable (in words)	Hundred Sev	venty Two	Only	1	1		E. & O.E	
HSN/SAC	Taxable	-	ntral Tax	-		ах	Total	
	Value	Rate	Amount	Rate		mount	Tax Amount	
	4,806.7	7 9%	432.61	9%		432. 432.		
Total	4,806.7	-	432.61				61 865.22	

This is a Computer Generated Invoice