## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL Express Complex			Invoice No. 1631			Dated <b>22-Mar-2021</b>		
# 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-J5659			
		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 <b>NIYOR</b>			Destination			
		Bill of Lading/LR-RR No.			Motor Vehicle No. AS01DD5148			
		Terr	ns of Delivery		Ι			
SI Description of Goods		HSN/SAC	Quantity	Rate		per	Amount	
No. SLD (Crdi)   1 SLD (Crdi)   MICRI31120069751 S G S T 9 %   C G S T 9% C G S T 9%   Round Off (Sales) Colored			1 PC	4,806	6.77	PC	4,806.77	
							432.61 432.61 0.01	
	Total		1 PC			₹ 5,672.00		
Amount Chargeable (in words)	Hundred Sev	venty Two	Only				E. & O.E	
HSN/SAC	Taxable	-	ntral Tax	St	ate Ta	IX.	Total	
	Value	Rate	Amount	Rate		nount	Tax Amount	
	4,806.7		432.61	9%		432.6		
Total	4,806.7	7	432.61			432.6	1 865.22	

This is a Computer Generated Invoice