## **Tax Invoice**

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SANKHU BALAJI INTERNATIONAL Express Complex			Invoice No.			Dated 12-Mar-2021  Mode/Terms of Payment  Other Reference(s) SL-21-J5760  Dated		
			143					
	8, Dr. B. Baruah Road	Delivery Note Supplier's Ref.						
	ubari - Guwahati - 781007							
GSTIN/UIN: 18ABLPH0459C1ZV			Supplier S Rei.					
SI	State Name: Assam, Code: 18			Buyer's Order No.				
l .	ıyer	,	0.00.000					
l .	AIRUL HAQUE	Despatch Document No.		No.	Delivery Note Date			
	amrup							
State Name : Assam, Code : 18			Despatched through			Destination		
			NIYOR			-		
				Bill of Lading/LR-RR No.		Motor Vehicle No. AS01HC4842		
				Terms of Delivery				
SI	Description of Goods		HSN/SAC	Quantity	Rate	per		Amount
No.	·							
_	C.L.D.(Firel)			1 PC	4.000	77 00		4 000 77
1	S L D (Fuel)			IPC		4,806.77 PC		4,806.77
	MICRI11120181923							
	9	GST9%						432.61
		CGST9%						432.61
		Off (Sales)						432.01 0.01
	Kouna	on (Gales)						0.01
		Total						
			1 PC				₹ 5,672.00	
Amount Chargeable (in words)								
In	dian Rupees Five Thousand Six I	Hundred Sev	enty Two	Only				
HSN/SAC Taxable			Central Tax		Sta	ate Tax		Total
		Value	Rate	Amount	Rate	Amount		Tax Amount
		4,806.7	7 9%	432.61	9%	43:	2.61	865.22
	Total	4,806.77		432.61			2.61	865.22
Tax Amount (in words): Indian Rupees Eight Hundred Sixty Five and Twenty Two paise Only								
C	ompany's PAN : ABLPH0459	С						
	claration_				for SANK	(HU BAI A.I	I INTE	ERNATIONAL
	e declare that this invoice shows the ac		emili					
		the goods described and that all particulars are true						
the		rs are true					١٠.٠١	orised Signatory

**Authorised Signatory**