## Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV				Invoice No. 1611 Delivery Note Supplier's Ref.			Dated 20-Mar-2021 Mode/Terms of Payment Other Reference(s)												
										State Name : Assam, Code : 18			Divisir's Order No.				SL-21-J5838		
										Buyer SHYAM GOODS CARGO KAMRUP				Buyer's Order No.  Despatch Document No.			Dated		
Delivery Note Date																			
State Name : Assam, Code : 18			Despatched through NIYOR Bill of Lading/LR-RR No.			Destination													
						No.	Moto AS0	cle No. <b>644</b>											
				Terms of Delivery															
SI No.	Description of Goods		HSN/SAC		Quantity	Rate		per	Amount										
1	SLD (Crdi) MICRI31120069658				1 PC	4,806.77		PC	4,806.77										
	S G S T 9 % C G S T 9% Round Off (Sales)								432.61										
									432.61 0.01										
									0.0.										
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	Ra		ral Tax Amount	Sta Rate	tate Tax Amount		Total Tax Amount										
		4,806.77		9%	432.61	9%	432.61												
Total 4,806.77			7		432.61		432.61												
Tax Amount (in words): Indian Rupees Eight Hundred Sixty Five and Twenty Two paise Only																			
Company's PAN : ABLPH0459C																			
De	claration		for SANKHU BALAJI INTERNATIONAL																
the	e declare that this invoice shows the ac e goods described and that all particula																		
an	d correct.							Αι	thorised Signatory										