SANKHU BALAJI INTERNATIONAL Express Complex		Invoice No. 1456 Delivery Note			Dated 13-Mar-2021 Mode/Terms of Payment		
# 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007	Delive						
GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18	Buyer's Order No. Despatch Document No. Despatched through NIYOR Bill of Lading/LR-RR No.			Other Reference(s) SL-21-J5849 Dated			
Buyer							
MANPRIT SINGH KAMRUP State Name : Assam, Code : 18				Delivery Note Date			
				Destination Motor Vehicle No. AS01GC2377			
GI Description of Goods		HSN/SAC	Quantity	Rate	per	per Amou	
1 S L D (Fuel) MICRI11220189143 S G S T 9 % C G S T 9% Round Off (Sales) Total			1 PC	4,806	5.77 PC	PC	4,806.77
							432.61 432.61 0.01
			1 PC				₹ 5,672.00
Amount Chargeable (in words) Indian Rupees Five Thousand Six I	Hundred Sev	entv Two (Dnlv	1	1		E. & O.E
HSN/SAC	Taxable	-	ral Tax	Sta	State Tax		Total
	Value	Rate	Amount	Rate	Amour	nt	Tax Amount
	4,806.77		432.61	9%		2.61	865.22
Total Tax Amount (in words) : Indian Rupee	4,806.77 s Eight Hund		432.61 Five and Twe	enty Two		2.61 nly	865.22
Company's PAN • ABLPH0459	ac.						
Company's PAN : ABLPH0459C Declaration_ We declare that this invoice shows the actual price of the goods described and that all particulars are true			for SANKHU BALAJI INTERNATIONAL				

This is a Computer Generated Invoice