SANKHU BALAJI INTERNATIONAL Express Complex	155	Invoice No. 1555			Dated 18-Mar-2021			
# 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Buyer			Delivery Note Supplier's Ref.		Mode/Terms of Payment Other Reference(s) SL-21-J5874			
								Buyer's Order No.
			M/S BONGAIGAON CONCRETE INDUSTRIES PVT LTD KAMRUP State Name : Assam, Code : 18			Despatch Document No.		
Despatched through NIYOR						Destination		
	Bill of Lading/LR-RR No.			Motor Vehicle No. AS256570				
		Tern	ns of Delivery		I			
SI Description of Goods		HSN/SAC	Quantity	Rate	pe	r	Amount	
1 S L D (Fuel) MICRI11220189126 S G S T 9 % C G S T 9% Round Off (Sales)			1 PC		6.77 P	С	4,806.77	
							432.61 432.61 0.01	
			1 PC			₹ 5,672.00		
Amount Chargeable (in words)	I		I	<u> </u>	I		E. & O.E	
Indian Rupees Five Thousand Six	Hundred Sev	enty Two	Only	[1	
HSN/SAC	Taxable		tral Tax		ate Tax		Total	
	Value	Rate	Amount 422.61	Rate	Amo		Tax Amount 865.22	
Total				970			865.22	
Total Tax Amount (in words) : Indian Rupee Company's PAN : ABLPH045	4,806.77 4,806.77 s Eight Hund	7 9% 7	432.61 432.61	9% enty Two	paise (132.61 132.61 Only	86 86	
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			for SANKHU BALAJI INTERNATIONAL Authorised Signatory					
						Autho	orised Signa	

This is a Computer Generated Invoice