## Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Buyer MR. BIJAY KUMAR DAS KAMRUP State Name: Assam, Code: 18				Invoice No.  1463 Delivery Note  Supplier's Ref.  Buyer's Order No.  Despatch Document No.  Despatched through NIYOR  Bill of Lading/LR-RR No.  Terms of Delivery			Dated 15-Mar-2021 Mode/Terms of Payment Other Reference(s) SL-21-J5885 Dated Delivery Note Date Destination Motor Vehicle No. AS01DC6557				
SI No.	Description of Goods  SLD (Crdi)		HSN/SAC		Quantity 1 PC	Rate 4,806.77		per PC		Amount 4,806.77	
	MICRI31120069661  SGST 9 % CGST 9% Round Off (Sales)								432.0 432.0 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		Central Tax		State Tax			Total		
		Value	_	ate	Amount	Rate	A	Amount		Tax Amount	
	Total	4,806.77 <b>4,806.7</b> 7		9%	432.61 <b>432.61</b>	9%	432.61 <b>432.61</b>			865.22 865.22	
Tax Amount (in words) : Indian Rupees Eight Hundred Sixty Five and Twenty Two paise Only  Company's PAN : ABLPH0459C											
Dec We the	claration e declare that this invoice shows the ace goods described and that all particular d correct.	for SANKHU BALAJI INTERNATIONAL  Authorised Signatory									