Tax Invoice

Invoice No. Dated SANKHU BALAJI INTERNATIONAL 1548 18-Mar-2021 **Express Complex Delivery Note** Mode/Terms of Payment #8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 Supplier's Ref. Other Reference(s) GSTIN/UIN: 18ABLPH0459C1ZV SL-21-J5902 State Name: Assam, Code: 18 Buyer's Order No. Dated Buyer **ANJIT BORA** Despatch Document No. **Delivery Note Date KAMRUP** : 18ALJPB4318A1Z0 GSTIN/UIN Despatched through Destination State Name : Assam, Code: 18 **NIYOR** Bill of Lading/LR-RR No. Motor Vehicle No. AS01HC6829 Terms of Delivery HSN/SAC SI Description of Goods Quantity Rate per Amount No. S L D (Fuel) 1 PC РС 4,666.94 4,666.94 MICRI11220189156 SGST9% 420.02 C G S T 9% 420.02 Round Off (Sales) 0.02 1 PC Total ₹ 5,507.00 E. & O.E Amount Chargeable (in words) Indian Rupees Five Thousand Five Hundred Seven Only HSN/SAC Taxable Central Tax State Tax Total Tax Amount Value Rate Amount Rate Amount 9% 840.04 4,666.94 9% 420.02 420.02 Total 420.02 420.02 840.04 4,666.94 Indian Rupees Eight Hundred Forty and Four paise Only Tax Amount (in words): Company's PAN ABLPH0459C for SANKHU BALAJI INTERNATIONAL Declaration We declare that this invoice shows the actual price of

Authorised Signatory

the goods described and that all particulars are true

and correct.