Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Buyer			Invoice No. 1689			Dated 24-Mar-2021		
			Delivery Note Supplier's Ref.		Mode/Terms of Payment Other Reference(s) SL-21-J5947			
								Buyer's Order No.
			NORTH EAST EXPLO CHEMICALS Kamrup			Despatch Document No.		
GSTIN/UIN : 17AAEFN6087C1Z9 State Name : Assam, Code : 18		Despatched through NIYOR Bill of Lading/LR-RR No.		Destination Motor Vehicle No. AS01AC7830				
GI Description of Goods		HSN/SAC	C Quantity	Rate		ber	Amount	
No. 1 SLD(Fuel) MICR/10820181002			1 PC 4,806.77 PC		PC	4,806.77		
S (C Round (432.61 432.61 0.01		
Total			1 PC	1 PC			₹ 5,672.00	
Amount Chargeable (in words)		/entv Tw	o Only		1	I	E. & O.E	
	Taxable	1	-		ate Tax Total		Total	
HSN/SAC		Rate	Amount	Rate		ount	Tax Amount	
HSN/SAC	Value							
HSN/SAC Total	4,806.77		432.61 432.61	9%		432.61 432.61	865.22 865.22	

This is a Computer Generated Invoice