Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Buyer SEEMA DEB Kamrup State Name: Assam, Code: 18				Invoice No. 1803 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 30-Mar-2021 Mode/Terms of Payment Other Reference(s) SL-21-J5967 Dated Delivery Note Date Destination Motor Vehicle No. AS01GC8596				
SI No.	Description of Goods		HSN/	SAC	Quantity	Rate		per		Amount	
1	S L D (Fuel) MICRI11220189197 S G S T 9 % C G S T 9% Round Off (Sales)			1 F		4,806	5.77 PC			4,806.77 432.61 432.61 0.01	
Total				1 PC					;	₹ 5,672.00	
An	nount Chargeable (in words)		l				l			E. & O.E	
Indian Rupees Five Thousand Six Hundred Seventy Two Only											
HSN/SAC Taxable				Centr	al Tax Sta		ate Ta	ax		Total	
		Value	Ra	ite	Amount	Rate	Amount			Tax Amount	
		4,806.7	806.77 9% 432.61 9%			432.61		865.22			
Total 4,806.77			7		432.61		432.61		.61	865.22	
Tax Amount (in words) : Indian Rupees Eight Hundred Sixty Five and Twenty Two paise Only Company's PAN : ABLPH0459C Declaration for SANKHU BALAJI INTERNATIONAL											
the	e declare that this invoice shows the ac e goods described and that all particular id correct.		Authorised Signatory								

Authorised Signatory