SANKHU BALAJI INTERNATIONAL Express Complex		14	Invoice No. <b>1488</b>			Dated 16-Mar-2021		
# 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Buyer BHRIGU KUMAR BORAH Kamrup			Delivery Note Supplier's Ref.		Mode/Terms of Payment Other Reference(s) SL-21-J5975			
								Buyer's Order No.
			Despatch Document No.		Delivery Note Date			
			State Name : Assam, Code : 18		Despatched through			Destination
	Bill of Lading/LR-RR No.			Motor Vehicle No. AS01FC3598				
		Te	rms of Delivery		Ι			
GI Description of Goods		HSN/SAC	C Quantity	Rate		per	Amount	
1 SLD (Crdi) <i>MICRI31120069671</i> S G S T 9 % C G S T 9% <i>Round Off (Sales)</i>			1 PC	4,666	6.94	PC <b>4,666.94</b>		
							420.02 420.02 0.02	
Total			1 PC				₹ 5,507.00	
Amount Chargeable (in words)	Hundred Se	even Only	, V	1	1		E. & O.E	
	Taxable			St	State Tax		Total	
	Value	Rate	Amount	Rate	An	nount	Tax Amount	
	4,666.9			9%		420.		
Total	4,666.9	4	420.02			420.	.02 840.04	
Indian Rupees Five Thousand Five HSN/SAC Total	Taxable Value 4,666.9 <b>4,666.9</b>	Ce Rate 4 9% 4	entral Tax Amount	Rate 9%		nount	Tot Tax An	
	)C							
Company's PAN : <b>ABLPH045</b> <u>Declaration</u> We declare that this invoice shows the ac the goods described and that all particula	tual price of			for SAN	KHU B	ALAJI	INTERNATIONAL	

This is a Computer Generated Invoice