## Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Buyer DARRANGGGIRI FILLING STATION Kamrup				Invoice No.  1497  Delivery Note  Supplier's Ref.  Buyer's Order No.  Despatch Document No.			Dated 16-Mar-2021 Mode/Terms of Payment  Other Reference(s) SL-21-J5993 Dated								
										Delivery Note		te Date			
										State Name : Assam, Code : 18			Despatched through NIYOR		
								Bill of	Lading/LR-RR				9		Motor Vehicle No. AS01DC1484
				Terms of Delivery											
SI No.	Description of Goods		HSN/SAC		Quantity	Rate		per	Amount						
1	S L D (Fuel) MICRV11120033638				1 PC	4,806	5.77	PC	4,806.77						
	S G S T 9 % C G S T 9% Round Off (Sales)							432.61 432.61 0.01							
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					al Tax	State T		ax	Total						
		Value	Ra	te	Amount	Rate	Ar	nount	Tax Amount						
4,806. <b>Total</b> 4,806.				9%	432.61 <b>432.61</b>	9%		432.6 <b>432.</b> 6							
Tax Amount (in words) : Indian Rupees Eight Hundred Sixty Five and Twenty Two paise Only															
Company's PAN : ABLPH0459C															
We	claration_ e declare that this invoice shows the ac e goods described and that all particular d correct.	for SANKHU BALAJI INTERNATIONAL  Authorised Signatory													