## Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18  Buyer PRANIL PHANGCHO Kamrup State Name: Assam, Code: 18				Invoice No.  1493  Delivery Note  Supplier's Ref.  Buyer's Order No.  Despatch Document No.  Despatched through NIYOR  Bill of Lading/LR-RR No.			Dated 16-Mar-2021  Mode/Terms of Payment  Other Reference(s) SL-21-J6026  Dated  Delivery Note Date  Destination  Motor Vehicle No. AS01DD3789			
SI Description of Goods				SAC	S of Delivery  Quantity	Rate	e per Amount			
No.	<u> </u>							•		
1	S L D (Fuel)  MICRI11220189127  S G S T 9 % C G S T 9%  Round Off (Sales)				1 PC	4,806.77		432.61 432.61 0.01		
Total				11					₹ 5,672.00	
Amount Chargeable (in words) E. & O.E										
Inc	Indian Rupees Five Thousand Six Hundred Seventy Two Only									
HSN/SAC		Taxable Value	Ra		al Tax Amount	Rate	State Tax e Amount		Total Tax Amount	
_		4,806.77		9%	432.61	9%	- "	432.6		
Total 4,806.77			7	432.61			432.61 865.22			
Tax Amount (in words) : Indian Rupees Eight Hundred Sixty Five and Twenty Two paise Only  Company's PAN : ABLPH0459C  Declaration for SANKHU BALAJI INTERNATIONAL										
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					Authorised Signatory					