## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL  Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18  Buyer ANJUMA BEGUM KAMRUP State Name: Assam, Code: 18				Invoice No.  1509 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 16-Mar-2021  Mode/Terms of Payment  Other Reference(s) SL-21-J6072  Dated  Delivery Note Date  Destination  Motor Vehicle No. AS01DD1599			
SI Description of Goods				546	Quantity	Poto	Rate per Amount			
SI No.	Description of Goods		HSN/	SAC	Quantity	Rate		per		Amount
1	S L D (Fuel) MICRI11220189129			1 PC		4,806.77		PC	4,806.77 432.61 432.61 0.01	
	S G S T 9 % C G S T 9% Round Off (Sales)									
Total				1 PC						₹ 5,672.00
Amount Chargeable (in words)										
Indian Rupees Five Thousand Six Hundred Seventy Two Only										
	HSN/SAC	Taxable Value	Ra		al Tax Amount	State T		ax Amount		Total Tax Amount
		4,806.7		9%			432	.61	865.22	
Total 4,806.				3,3	432.61	0 / 0	432.61			865.22
Tax Amount (in words): Indian Rupees Eight Hundred Sixty Five and Twenty Two paise Only  Company's PAN  Declaration  Indian Rupees Eight Hundred Sixty Five and Twenty Two paise Only  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						

**Authorised Signatory**