Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Buyer K D IRON AND STEEL CO KAMRUP State Name: Assam, Code: 18				Invoice No. 1531 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 18-Mar-2021 Mode/Terms of Payment Other Reference(s) SL-21-J6155 Dated Delivery Note Date Destination Motor Vehicle No. AS01DC2751				
SI No.	Description of Goods		HSN/SAC		Quantity	Rate		per		Amount	
1	S L D (Fuel) MICRI11220189105 S G S T 9 % C G S T 9% Round Off (Sales)				1 PC	4,806.77		PC	4,806.77 432.61 432.61 0.01		
				1 PC			₹ 5,672.00				
										E. & O.E	
Indian Rupees Five Thousand Six Hundred Seventy Two Only											
	HSN/SAC	Taxable			al Tax	State T				Total	
		Value	Ra		Amount	Rate	Ar	nount	C4	Tax Amount	
	Total	4,806.77 4,806.7 7		9%	432.61 432.61	9%		432.61 432.61		865.22 865.22	
Tax Amount (in words): Indian Rupees Eight Hundred Sixty Five and Twenty Two paise Only Company's PAN : ABLPH0459C Declaration_ We declare that this invoice shows the actual price of											
the	e goods described and that all particular d correct.	Authorised Signatory									