Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Buyer MONA GAS AGENCY KAMRUP			Invoice No. 1582 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document N			No.	Dated 19-Mar-2021 Mode/Terms of Payment Other Reference(s) SL-21-J6316 Dated Delivery Note Date				
State Name : Assam, Code : 18				Despatched through NIYOR			Destination Motor Vehicle No. AS01FC2018				
				Bill of Lading/LR-RR No.							
				Terms	s of Delivery		ı				
SI No.	Description of Goods		HSN/S	SAC	Quantity	Rate		per		Amount	
1	S L D (Fuel) MICRV10520043000 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		
	Total				1 PC			₹ 5,672.00		· -	
Amount Chargeable (in words) E. & O.E Indian Rupees Five Thousand Six Hundred Seventy Two Only											
1111	HSN/SAC	Henry	Central Tax		State Ta		ax		Total		
	11010010	Taxable Value	Ra	_	Amount	Rate	Amount			Tax Amount	
		4,806.7	7	9%	432.61	9%		432.	.61	865.22	
Total 4,806.77			7		432.61		43		2.61 865.22		
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											
	e goods described and that all particular d correct.	Authorised Signatory									