

Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18	Invoice No. 1804	Dated 30-Mar-2021
Buyer NARAYAN BRICKS FEILD KAMRUP State Name : Assam, Code : 18	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) SL-21-J6326
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through NIYOR	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. AS01DD3732
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SLD (Crdi) MICRI31120069566 <div style="text-align: right;"> SGST 9% CGST 9% Round Off (Sales) </div>		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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,806.77	9%	432.61	9%	432.61	865.22
Total	4,806.77		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_

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SANKHU BALAJI INTERNATIONAL

Authorised Signatory

This is a Computer Generated Invoice