Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV				Invoice No. 1440 Delivery Note Supplier's Ref.			Dated 12-Mar-2021 Mode/Terms of Payment Other Reference(s)												
										State Name : Assam, Code : 18							SL-21-J6362		
											Buyer				Buyer's Order No.			Dated	
Shriram Transport Fin Co.LTD KAMRUP				Despatch Documen			No. Delivery Note		te Date										
State Name : Assam, Code : 18			Despatched through NIYOR Bill of Lading/LR-RR No.			Destination													
						No. Motor Vehic AS01DC3													
				Terms of Delivery															
SI No.	Description of Goods		HSN/SAC		Quantity	Rate		per	Amount										
1	S L D (Fuel) MICRV10520042975				1 PC	4,806.77		PC	4,806.77										
		GST9%							432.61										
	C G S T 9% Round Off (Sales)								432.61 0.01										
	(565)								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	Ra		al Tax Amount	Sta Rate	ate Tax Amount		Total Tax Amount										
		4,806.7	_	9%	432.61	9%	432.61												
Total 4,806.77			7		432.61		432.61												
Tax Amount (in words) : Indian Rupees Eight Hundred Sixty Five and Twenty Two paise Only																			
Сс	ompany's PAN : ABLPH0459	C																	
	claration	for SANKHU BALAJI INTERNATIONAL																	
	e declare that this invoice shows the ac e goods described and that all particula																		
an	d correct.							Αι	thorised Signatory										