Tax Invoice

S	NKHU BALAJI INTERNATIONAL	Invoice No.				Dated 20-Mar-2021 Mode/Terms of Payment						
Express Complex				1623								
# 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007				Delivery Note								
GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18				Suppli	ier's Ref.		Other Reference(s) SL-21-J6410 Dated					
		Buyer's Order No.										
Buyer MOUSUMU KAKATI												
MOUSUMI KAKATI KAMRUP				Despatch Document No.		Delivery Note Date						
State Name : Assam, Code : 18				Despatched through NIYOR Bill of Lading/LR-RR No.			Motor Vehicle No. AS01CC3116					
				Terms of Delivery								
SI	Description of Goods		HSN/S	SAC	Quantity	Rate		per		Amount		
No.								P • •				
1	S L D (Fuel) MICRV11120045839				1 PC	4,806.77		PC		4,806.77		
	_											
	S G S T 9 % C G S T 9% Round Off (Sales)									432.61		
										432.61 0.01		
									0.01			
					;		₹ 5,672.00					
Am	ount Chargeable (in words)									E. & O.E		
Indian Rupees Five Thousand Six Hundred Seventy Two Only												
	HSN/SAC	Taxable			al Tax		State Tax			Total		
		Value	Ra		Amount	Rate	A	mount	61	Tax Amount		
4,806.77 Total 4,806.77				9% 432.61 9% 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												
Cc	mpany's PAN : ABLPH0459	ic.										
	claration_	-	ſ			for SAN	(HU E	BALAJI	INTE	RNATIONAL		
We	e declare that this invoice shows the act	•				•						
the goods described and that all particulars are true and correct.					Authorised Signatory							