Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Buyer SWAPAN KR MUHURY KAMRUP State Name: Assam, Code: 18 | | | | Invoice No. 1805 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 30-Mar-2021 Mode/Terms of Payment Other Reference(s) SL-21-J6498 Dated Delivery Note Date Destination Motor Vehicle No. AS01GC5907 | | | | |
|---|---|------------|------|---|----------------------|---------|--|-----|----------|--------------------------|--|
| SI Description of Goods | | | HSN/ | /SAC | SAC Quantity Rate | | | per | Amount | | |
| No. 1 | S L D (CABLE) MICRI21120057488 S G S T 9 % C G S T 9% Round Off (Sales) | | | | 1 PC | 6,283.0 | | PC | 6,283.05 | | |
| | | | | | | | | | | 565.47 565.47 0.01 | |
| | | | | 1 PC | | | ₹ 7,414.00 | | | | |
| Am | Total 1 PC ₹ 7,414.00 Amount Chargeable (in words) E. & O.E | | | | | | | | | | |
| | dian Rupees Seven Thousand Fo | ur Hundred | Four | teen O | nly | | | | | | |
| HSN/SAC Taxable | | | | | al Tax | Sta | State Ta | | | Total | |
| | | Value | Ra | ate | Amount | Rate | Amount | | | Tax Amount | |
| 6,283. | | | 5 | 9% | 565.47 | 9% | | 565 | .47 | 1,130.94 | |
| | Total | 6,283.0 | | | 565.47 | | | | .47 | 1,130.94 | |
| Tax Amount (in words) : Indian Rupees One Thousand One Hundred Thirty and Ninety Four paise Only Company's PAN : ABLPH0459C | | | | | | | | | | | |
| Declaration for SANKHU BALAJI INTERNATIONAL | | | | | | | | | | RNATIONAL | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | | | Authorised Signatory | | | | | | |

Authorised Signatory