## 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. 1665 Delivery Note Supplier's Ref.			Dated 23-Mar-2021  Mode/Terms of Payment  Other Reference(s) SL-21-J6596				
											Buyer
PRITI KUMARI KAMRUP State Name : Assam, Code : 18			Despatch Document No.  Despatched through  NIYOR			t No. Deli		elivery Note Date			
						Destination					
				Bill of Lading/LR-RR No.		Motor Vehicle No. AS01DD9993					
				Terms							
SI No.	Description of Goods		HSN/SAC		Quantity	Rate		per	Amo	Amount	
1	S L D (Fuel) MICRI10820180902				1 PC	4,806.77		PC	4,	4,806.77	
	S G S T 9 % C G S T 9% Round Off (Sales)								432.61 432.61 0.01		
Total					1 PC				₹ 5,6	₹ 5,672.00	
Amount Chargeable (in words)  E. & O.E  Indian Rupees Five Thousand Six Hundred Seventy Two Only											
HSN/SAC Taxable					al Tax	State T		nx	1		
		Value	Ra		Amount	Rate		nount	Tax /	Amount	
4,806. <b>Total</b> 4,806.				9%	432.61 <b>432.61</b>	9%	432.61 <b>432.61</b>			865.22 <b>865.22</b>	
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						