Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Buyer GARUB KUMAR KALITA KAMRUP State Name: Assam, Code: 18			Invoice No. 1663 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through NIYOR Bill of Lading/LR-RR No.				Dated 23-Mar-2021 Mode/Terms of Payment Other Reference(s) SL-21-J6635 Dated Delivery Note Date Destination Motor Vehicle No.			
				Terms of Delivery						
SI No.	Description of Goods		HSN/	SAC	Quantity	Rate		per Am		Amount
1	SLD (Crdi) MICRI31120068631 S G S T 9 % C G S T 9% Round Off (Sales)				1 PC	4,806	4,806.77		4,806.77 432.61 432.61 0.01	
Total					1 PC			₹ 5,672.00		₹ 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	Rate	tate Tax Amount			Total Tax Amount
		4,806.77		9%	432.61	9%	711		2.61 865.22	
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 for SANKHU BALAJI INTERNATIONAL										
We	e declare that this invoice shows the ac e goods described and that all particular d correct.	Authorised Signatory								