Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Buyer FIROJ KHAN KAMRUP State Name: Assam, Code: 18			Invoice No. 1678 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document N Despatched through NIYOR Bill of Lading/LR-RR N				Dated 24-Mar-2021 Mode/Terms of Payment Other Reference(s) SL-21-J6760 Dated Delivery Note Date Destination Motor Vehicle No. AS01GC1561				
Ol Description of Conde					s of Delivery						
SI No.	Description of Goods		HSN/SAC		Quantity	Rate		per		Amount	
1	SLD (Crdi) MICRI31120069685 SGST9% CGST9% Round Off (Sales)				1 PC	4,806.77		PC	4,806.77 432.61 432.61 0.01		
				1 PC			₹ 5,672.00				
Amount Chargeable (in words) E. & O.E											
Indian Rupees Five Thousand Six Hundred Sevent HSN/SAC Taxable					ral Tax	State Tax				Total	
	11014070	Value	Rat		Amount	Rate	Amount			Tax Amount	
		4,806.77	_	9%	432.61	9%		432.	.61	865.22	
Total 4,806.77			7		432.61		432.61		.61	865.22	
Co	x Amount (in words) : Indian Rupees pmpany's PAN : ABLPH0459	•	dred S	ixty F	ive and Twe	•				RNATIONAL	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					Authorised Signatory						