SANKHU BALAJI INTERNATIONAI Express Complex		Invoice No. 1685 Delivery Note		Dated 24-Mar-2021 Mode/Terms of Payment				
# 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007	Deliv							
GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18	Supplier's Ref.			Other Reference(s) SL-21-J6793 Dated				
Buyer	Buyer's Order No. Despatch Document No.							
KAPISH CARRYING CORPORATIO			Delivery Note Date					
GSTIN/UIN : 18AFPPC7223M1Z3 State Name : Assam, Code : 18		Despatched through			Destination			
		Bill of Lading/LR-RR No.			Motor Vehicle No. AS01EC6055			
		Term	s of Delivery		I			
I Description of Goods		HSN/SAC	I/SAC Quantity R		ate per		Amount	
No. 1 SLD (Crdi) MICRI31120069755 S G S T 9 % C G S T 9% Round Off (Sales)			1 PC 4,80		6.77 PC		4,806.77	
							432.61 432.61 0.01	
	Total		1 PC				₹ 5,672.00	
Amount Chargeable (in words)		·		1	1		E. & O.E	
Indian Rupees Five Thousand Six HSN/SAC	Taxable	-	• •		ate Tax Total			
TION/ORO	Value	Rate	Amount	Rate	Amount		Tax Amount	
			100.01	00/		132.61	865.22	
	4,806.77	7 9%	432.61	9%		102.01	000.22	

This is a Computer Generated Invoice