SANKHU BALAJI INTERNATIONAL Express Complex	1696	Invoice No. 1696			Dated 25-Mar-2021			
# 8, Dr. B. Baruah Road			Delivery Note		Mode/Terms of Payment Other Reference(s) SL-21-J6821 Dated			
Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18	Supplier's Ref.							
Buyer	Buyer's Order No.							
Buyer BHARAT SHA KAMRUP State Name : Assam, Code : 18		Despatch Document No.			Delivery Note Date			
		Despatched through NIYOR Bill of Lading/LR-RR No.			Destination Motor Vehicle No. AS01DC0517			
SI Description of Goods		HSN/SAC	Quantity	Rate	pe	er	Amount	
1 SLD (Fuel) <i>MICRI10820181013</i> SGST9% CGST9% <i>Round Off (Sales)</i>			1 PC 4		4,806.77 PC		4,806.77	
							432.61 432.61 0.01	
Total			1 PC			₹ 5,672.00		
Amount Chargeable (in words)					I		E. & O.E	
Indian Rupees Five Thousand Six I	Hundred Sev	enty Two (Dnly					
HSN/SAC	Taxable	Cent	ral Tax	Sta	State Tax		Total	
	Value	Rate	Amount	Rate	Amo		Tax Amount	
Total	4,806.77 4,806.77		432.61 432.61	9%		432.61 432.61	865.22 865.22	
Tax Amount (in words) : Indian Rupee	·	1 1		enty Two				
Company's PAN : ABLPH0459)C							
Declaration_ We declare that this invoice shows the actual price of the goods described and that all particulars are true			for SANKHU BALAJI INTERNATIONAL					
		1						

This is a Computer Generated Invoice