## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL  Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18  Buyer MAA ENTERPRISES KAMRUP State Name: Assam, Code: 18				Invoice No.  1701  Delivery Note  Supplier's Ref.  Buyer's Order No.  Despatch Document No.  Despatched through  NIYOR  Bill of Lading/LR-RR No.  Terms of Delivery			Dated 25-Mar-2021 Mode/Terms of Payment Other Reference(s) SL-21-J6827 Dated Delivery Note Date Destination Motor Vehicle No. AS01KC0690				
SI No.	Description of Goods		HSN/SAC		Quantity	Rate		per		Amount	
1	SLD (Crdi)  MICRI31120069798  SGST9% CGST9% Round Off (Sales)				1 PC	4,806	6.77 PC			4,806.77 432.61 432.61 0.01	
Total				1 P					;	₹ 5,672.00	
Am	ount Chargeable (in words)					1				E. & O.E	
Indian Rupees Five Thousand Six Hundred Seventy Two Only											
HSN/SAC Taxable			Cen		al Tax	State T		ax		Total	
		Value	Ra	te	Amount	Rate	Α	mount		Tax Amount	
		4,806.77	,	9%	432.61	9%		432	.61	865.22	
Total 4,806.77			<b>'</b>		432.61		432.61		.61	865.22	
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.					Authorised Signatory						