

## Tax Invoice

<b>SANKHU BALAJI INTERNATIONAL</b> Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18	Invoice No. <b>1722</b>	Dated <b>26-Mar-2021</b>
Buyer <b>Sarala Birla Gyan Jyoti</b> Kamrup State Name : Assam, Code : 18	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) <b>SL-21-J6866</b>
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through <b>NIYOR</b>	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>AS01DC6254</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>SLD (Crdi)</b> MICRI31120069763  <p style="text-align: right;"><b>SGST 9%</b> <b>CGST 9%</b> <b>Round Off (Sales)</b></p>		1 PC	4,806.77	PC	4,806.77
						432.61
						432.61
						0.01
	Total		1 PC			<b>₹ 5,672.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Five Thousand Six Hundred Seventy Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,806.77	9%	432.61	9%	432.61	865.22
<b>Total</b>	<b>4,806.77</b>		<b>432.61</b>		<b>432.61</b>	<b>865.22</b>

 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.

**for SANKHU BALAJI INTERNATIONAL**

Authorised Signatory

This is a Computer Generated Invoice