

Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLP0459C1ZV State Name : Assam, Code : 18 Buyer M/S NES JORABAT KAMRUP State Name : Assam, Code : 18	Invoice No. 1720	Dated 26-Mar-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) SL-21-J6906
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through NIYOR	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. AS01EC4751
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	S L D (Fuel) MICRV10520043023		1 PC	4,806.77	PC	4,806.77
	SGST 9%					432.61
	CGST 9%					432.61
	Round Off (Sales)					0.01
	Total		1 PC			₹ 5,672.00

Amount Chargeable (in words)

E. & 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
Total	4,806.77		432.61		432.61	865.22

Tax Amount (in words) : **Indian Rupees Eight Hundred Sixty Five and Twenty Two paise Only**

Company's PAN : **ABLP0459C**

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