Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Buyer Sarala Birla Gyan Jyoti				Invoice No. 1754 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Documen			Dated 27-Mar-2021 Mode/Terms of Payment Other Reference(s) SL-21-J6912 Dated Delivery Note Date				
Kamrup State Name : Assam, Code : 18				Despatched through NIYOR Bill of Lading/LR-RR No.			Destination Motor Vehicle No.				
				Terms of Delivery						3	
SI No.	Description of Goods		HSN/SAC		Quantity	Rate		per		Amount	
1	S L D (Fuel) MICRV10520043027 S G S T 9 % C G S T 9% Round Off (Sales)				1 PC	4,806	4,806.77		4,806.77 432.61 432.61 0.01		
Total					1 PC				ŧ	₹ 5,672.00	
Amount Chargeable (in words) E. & O.E Indian Rupees Five Thousand Six Hundred Seventy Two Only											
HSN/SAC Taxable					al Tax	State T		ax		Total	
	-	Value	Ra		Amount	Rate		mount		Tax Amount	
		4,806.7		9%	432.61	9%		432	.61	865.22	
Total 4,806.77			7		432.61		432.6		.61	865.22	
Tax Amount (in words) : Indian Rupees Eight Hundred Sixty Five and Twenty Two paise Only Company's PAN : ABLPH0459C											
We the	claratione declare that this invoice shows the ac goods described and that all particular d correct.	for SANKHU BALAJI INTERNATIONAL Authorised Signatory									