Tax Invoice

6/	ANKHU BALAJI INTERNATIONAL		Invoice No.				Dated					
Express Complex				1758			27-Mar-2021					
# 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007				Delivery Note			Mode/Terms of Payment					
GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18				Suppli	er's Ref.		Other Reference(s) SL-21-J6983 Dated					
		Buyer's Order No.										
	Buyer AKHILANANDA BHATTACHARYYA											
KAMRUP				Despatch Document No.		Delivery Note Date						
State Name : Assam, Code : 18					Despatched through NIYOR			Destination				
				Bill of	Bill of Lading/LR-RR No.		Motor Vehicle No. AS01CC0504					
			Terms of Delivery									
SI	Description of Goods		HSN/S	840	Quantity	Rate		per		Amount		
No.	Description of Goods		11014/0/10		Quantity	Nate		per		Amount		
1	S L D (Fuel)				1 PC	4,806.77		РС		4,806.77		
	MICRV10520043029 S G S T 9 % C G S T 9% Round Off (Sales)											
										432.61 432.61		
										0.01		
		T-4-1			1 PC							
Total					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					5,672.00		
	nount Chargeable (in words) dian Rupees Five Thousand Six F	lundred Sev	entv ⁻	Two O	nlv					E. & O.E		
HSN/SAC Taxable			_		al Tax	State Ta		Гах		Total		
		Value	Ra	te	Amount	Rate	A	mount		Tax Amount		
		4,806.77	,	9%	432.61	9%	432.61		.61	865.22		
Total 4,806.77			'		432.61		432.61		.61	865.22		
Tax Amount (in words): Indian Rupees Eight Hundred Sixty Five and Twenty Two paise Only												
Co	ompany's PAN : ABLPH0459	С	r									
	claration		for SANKHU BALAJI INTERNATIONAL									
the	e declare that this invoice shows the act e goods described and that all particular											
an	d correct.	Authorised Signatory										