## Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007				Invoice No. 1839 Delivery Note			Dated 31-Mar-2021 Mode/Terms of Payment				
GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18					lier's Ref.		Other Reference(s) SL-21-J6987				
Buyer SHYAM PAREEK					's Order No.			ated			
KAMRUP State Name : Assam, Code : 18					atch Document			elivery Note Date			
				Despatched through NIYOR		Destination					
				Bill of Lading/LR-RR No.		Motor Vehicle No. AS01DD4245					
				Terms of Delivery							
SI No.	Description of Goods		HSN/SAC		Quantity	Rate		per		Amount	
1	S L D (Fuel) MICRV10520043028				1 PC	4,806.77		PC		4,806.77	
	SGST 9 % CGST9% Round Off (Sales)								432.61 432.61 0.01		
Total					1 PC			₹ 5,672.00		₹ 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		nount		Tax Amount	
4,806. <b>Total</b> 4,806.				9%	432.61 <b>432.61</b>	9%	432.61 <b>432.61</b>			865.22 <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						