Tax Invoice

9/	NKHU BALAJI INTERNATIONAL		Invoice No.				Dated				
Express Complex				1751		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			Supplier's Ref.				Other Reference(s) SL-21-J6989				
		Buyer's Order No.				Dated					
Buyer NATHURAM MANDAL											
KAMRUP				Despa	tch Document No.		Delivery Note Date Destination Motor Vehicle No. AS25BC3683				
State Name : Assam, Code : 18			Despatched through NIYOR								
				Bill of Lading/LR-RR No.							
			Terms of Delivery								
SI	Description of Goods		HSN/S	SAC	Quantity	Rate		per		Amount	
No.	·							ρο.			
1	SLD (Crdi) MICRI31120069830				1 PC	4,806.77		РС	4,806.77		
	SGST 9 % CGST 9% Round Off (Sales)									432.61	
										432.61	
										0.01	
			1 PC				₹	₹ 5,672.00			
Am	ount Chargeable (in words)				'		'			E. & O.E	
Indian Rupees Five Thousand Six Hundred Seventy Two Only											
	HSN/SAC	Taxable			al Tax	State Tax			Total		
		Value	Ra ⁻		Amount	Rate	A	mount	0.4	Tax Amount	
4,806. Total 4,806.				9% 432.61 9% 432.61			432.61 432.61		865.22 865.22		
Tax Amount (in words): Indian Rupees Eight Hundred Sixty Five and Twenty Two paise Only											
Co	mpany's PAN : ABLPH0459	С									
	claration_	=	ſ			for SAN	(HU F	BALA.II	INTF	RNATIONAL	
We	e declare that this invoice shows the act	•									
the goods described and that all particulars are true and correct.					Authorised Signatory						