Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Buyer INDRA KR BHATIWARA KAMRUP State Name: Assam, Code: 18				Invoice No. 1741 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through NIYOR Bill of Lading/LR-RR No.			Dated 27-Mar-2021 Mode/Terms of Payment Other Reference(s) SL-21-J7004 Dated Delivery Note Date Destination Motor Vehicle No. AS01EC1835				
				Terms	of Delivery						
SI No.	Description of Goods		HSN/SAC		Quantity	Rate		per		Amount	
1	S L D (Fuel) MICRI11220189283 S G S T 9 % C G S T 9% Round Off (Sales)				1 PC	4,806	3.77 PC			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				Central Tax		State Ta		ax Tota		
		Value	Ra		Amount	Rate	Amount			Tax Amount	
4,					432.61	9%		432.61		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 Company's PAN : ABLPH0459C Declaration for SANKHU BALAJI INTERNATIONAL											
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					Authorised Signatory						