Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Buyer ENARGY STATION KAMRUP State Name: Assam, Code: 18				Invoice No.			Dated 27-Mar-2021				
				Delivery Note			Mode/Terms of Payment				
				Supplier's Ref.			Other Reference(s) SL-21-J7012				
				Buyer	s Order No.		Dated				
				Despatch Document No.			Delivery Note Date Destination Motor Vehicle No. AS01EC4721				
				Despatched through NIYOR Bill of Lading/LR-RR No.							
						Terms of Delivery					
SI No.	Description of Goods		HSN/SAC		Quantity	Rate		per		Amount	
1	S L D (Fuel) MICRV10520043031			1 PC		4,806.77		PC	4,806.77		
	SGST 9 % CGST 9% Round Off (Sales)									432.61 432.61 0.01	
	Total			1 PC						₹ 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 Tax			Total	
		Value	Rat		Amount	Rate	Amount			Tax Amount	
	Total	4,806.77		9%	432.61	9%	432.61			865.22	
т	Total 4,806.77 432.61 432.61 865.22 Tax Amount (in words): Indian Rupees Eight Hundred Sixty Five and Twenty Two paise Only										
			area o	iaty i	ive and Twe	nty I wo	Pais	e Om	у		
Company's PAN : ABLPH0459C Declaration for SANKHU BALAJI INTERNATION									RNATIONAL		
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Authorised Signatory							