Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Buyer SADANA WAREHOUSING AGENCIES KAMRUP State Name: Assam, Code: 18			- - - - - - - - - - - - - - - - - - -	Invoice No. 1784 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through NIYOR Bill of Lading/LR-RR No. Terms of Delivery			Dated 30-Mar-2021 Mode/Terms of Payment Other Reference(s) SL-21-J7087 Dated Delivery Note Date Destination Motor Vehicle No. AS01FC9661				
SI No.	Description of Goods		HSN/SAC		Quantity	Rate		per		Amount	
	SLD (Crdi) MICRI31120069799 SGST9% CGST9% Round Off (Sales)				1 PC	4,806.77		PC	4,806.77 432.61 432.61 0.01		
			1 PC						₹ 5,672.00		
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				Centr	al Tax	State T		Гах		Total	
	-	Value	Rate	-	Amount			Amount		Tax Amount	
		4,806.77	7 9	9%	432.61	9%		432	.61	865.22	
	Total	4,806.77	7		432.61			432.61		865.22	
Co Dec We	mpany's PAN : ABLPH0459 declaration e declare that this invoice shows the act goods described and that all particular d correct.	C	dred Si	ixty F	ive and Twe		•	ALAJI	INTE	RNATIONAL rised Signatory	