## 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.  1782  Delivery Note  Supplier's Ref.  Buyer's Order No.  Despatch Document No.  Despatched through NIYOR			Dated 30-Mar-2021 Mode/Terms of Payment  Other Reference(s) SL-21-J7091 Dated  Delivery Note Date  Destination				
				Bill of Lading/LR-RR No.    Motor Vehicle No.   AS01DD4936							
SI No.	Description of Goods		HSN/SAC		Quantity	Rate		per		Amount	
	SLD (Crdi)  MICRI31120069805  S G S T 9 % C G S T 9% Round Off (Sales)				1 PC	4,806	4,806.77		4,806.77 432.61 432.61 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					al Tax			ate Tax		Total	
		Value	Ra		Amount	Rate	Amount			Tax Amount	
		4,806.77	7	9%	432.61	9%		432.	61	865.22	
Total 4,806.77			7		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											
We	claration e declare that this invoice shows the ace goods described and that all particula		for SANKHU BALAJI INTERNATIONAL								
	d correct.	Authorised Signatory									