

Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLP0459C1ZV State Name : Assam, Code : 18 Buyer M/S CMS SECURITAS LTD KAMRUP State Name : Assam, Code : 18	Invoice No. 1601	Dated 19-Mar-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) SL-21-J7110
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through NIYOR	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. AS09C0400
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	S L D (CABLE) <i>MICRI21120057481</i>		1 PC	6,283.05	PC	6,283.05
	SGST 9%					565.47
	CGST 9%					565.47
	Round Off (Sales)					0.01
	Total		1 PC			₹ 7,414.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Four Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,283.05	9%	565.47	9%	565.47	1,130.94
Total	6,283.05		565.47		565.47	1,130.94

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Thirty and Ninety Four paise Only**

Company's PAN : **ABLP0459C**

Declaration_

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SANKHU BALAJI INTERNATIONAL

Authorised Signatory

This is a Computer Generated Invoice