## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18  Buyer DRONA SARMAH KAMRUP State Name: Assam, Code: 18			181 Del Sur	Invoice No.  1818  Delivery Note  Supplier's Ref.  Buyer's Order No.  Despatch Document No.			Dated 30-Mar-2021  Mode/Terms of Payment  Other Reference(s) SL-21-J7132  Dated  Delivery Note Date		
			Despatched through NIYOR Bill of Lading/LR-RR No.			Destination  Motor Vehicle No.			
			Ter	ms of Delivery		AS0	1FC33	79	
SI No.	Description of Goods		HSN/SAC	Quantity	Rate		per	Amount	
1	S L D (Fuel)  MICRI11220189319  S G S T 9 % C G S T 9%  Round Off (Sales)			1 PC	4,806	5.77	PC	4,806.77 432.61 432.61 0.01	
	Total			1 PC			₹ 5,672.00		
	ount Chargeable (in words) dian Rupees Five Thousand Six I	Hundred Sev	enty Two	Only			·	E. & O.E	
HSN/SAC Taxable			Ce	Central Tax		State Tax		Total	
		Value	Rate	Amount	Rate	Ar	nount	Tax Amount	
		4,806.77			9%		432.6		
	Total	7	432.61	_	432.61		-		
Co De	Amount (in words) : Indian Rupee:  Impany's PAN : ABLPH0459  Claration_  e declare that this invoice shows the accorded described and that all portions	DC tual price of	area Sixty	r rive and Twe	,			NTERNATIONAL	
the goods described and that all particulars are true and correct.				Authorised Signatory					