

## Tax Invoice

<b>SANKHU BALAJI INTERNATIONAL</b> Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLP0459C1ZV State Name : Assam, Code : 18  Buyer <b>MUKTI PETRO CHEM</b> KAMRUP State Name : Assam, Code : 18	Invoice No. <b>1858</b>	Dated <b>31-Mar-2021</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) <b>SL-21-J7156</b>
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through <b>NIYOR</b>	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>AS01FC4541</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>S L D (Fuel)</b> .MICRI11220189321		<b>1 PC</b>	4,806.77	PC	<b>4,806.77</b>
	<b>SGST 9%</b>					<b>432.61</b>
	<b>CGST 9%</b>					<b>432.61</b>
	<b>Round Off (Sales)</b>					<b>0.01</b>
	<b>Total</b>		<b>1 PC</b>			<b>₹ 5,672.00</b>

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupees Five Thousand Six Hundred Seventy Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,806.77	9%	432.61	9%	432.61	865.22
<b>Total</b>	<b>4,806.77</b>		<b>432.61</b>		<b>432.61</b>	<b>865.22</b>

Tax Amount (in words) : **Indian Rupees Eight Hundred Sixty Five and Twenty Two 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