Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18				Invoice No. 1625				Dated			
				Delivery Note			20-Mar-2021 Mode/Terms of Payment				
				Supplier's Ref.			Other Reference(s) SL-21-J7214				
Buyer ARCHANA BORO KAMRUP State Name : Assam, Code : 18				Buyer's Order No.			Dated				
				Despatch Document No. Despatched through NIYOR Bill of Lading/LR-RR No.			Delivery Note [Date	
							Destination Motor Vehicle No. AS07C3984				
SI No.	Description of Goods		HSN/	SAC	Quantity	Rate		per	Amount		
1	SLD (Crdi) MICRI31120069604			1 PC		4,806.77		PC	4,806.77		
	SGST 9 % CGST9% Round Off (Sales)								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				Centr	al Tax	State T		Гах		Total	
		Value	Ra	ite	Amount	Rate	Α	mount		Tax Amount	
-	-	4,806.77		9%	432.61	9%	432.61 432.61			865.22	
Tax	Total x Amount (in words) : Indian Rupees	4,806.77		Sixty F	432.61 ive and Twe	nty Two	pais			865.22	
Со	mpany's PAN : ABLPH0459	C									
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							