Tax Invoice

			voice No.			Dated			
Express Compley & Dr. B. Barnah Road Hubari			CFC/SK/21-22/359			2021-04-20			
GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18		Del	Delivery Note			Mode/Terms of Payment			
		Sup	pplier's Reference			Other Reference SL-21-J7466			
1 9		Buy	yers Order No.			Dated			
D B		D:-	ionatah Daaymant Na			Daliyamy Note Data			
		Dis	Dispatch Document No.			Delivery Note Date			
		Dis	Dispatched through			Destination			
		Bill	Bill of Lading/LR-RR No.			Motor Vechicle No.			
		Tor	ms of Deliver	A	AS01DC4881				
			Tollis of Dollyory						
Sl	Description of Goods	S		GST Rate	Quantity	Rate	per	Amount	
1	1 1		90328990	18%	1Pcs	4806.78	pcs	4806.78	
	MICRI31120069792								
		CGST				9	%	432.61	
		SGST				9	%	432.61	
					1-			7 (7 2 0 0	
	Total				1Pcs			5672.00	
1	argeable (in words)	OI							
INK Kupee	s Five Thousand Six Hundred Seventy Tv	wo Only						T 11	
HSN/SAC							Taxable Value		
90328990							5672.00		
70320770							Total	5672.00	
Tay Amoun	t (in words) : INR Rupees Five Thousand	Civ Hur	dred Sevents	v Two O	nlv		Total	3072.00	
Tax Amoun	t (iii words) . INK Rupees Five Thousand	SIX IIUI	iai ea Seveni,	y I WU O	Шу				
Company's Bank Details									
	Bank Name :								
	A/c No. :								
	Branch & IFS Code : &								
Declaration	For SANKHU BALAJI INTERNATIONAL								
We declare that this invoice shows the actual price of the									
goods described and that all particulars are true and correct.						Au	thorise	d Signatory	