## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18  Buyer JAYANTA KR DAS KAMRUP State Name: Assam, Code: 18				Invoice No. 1745 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through NIYOR Bill of Lading/LR-RR No. Terms of Delivery			Dated 27-Mar-2021  Mode/Terms of Payment  Other Reference(s) SL-21-J7875  Dated  Delivery Note Date  Destination  Motor Vehicle No. AS01EC2209				
SI No.			HSN/S	SAC	Quantity	Rate		per		Amount	
1	S L D (Fuel) MICRI11220189228				1 PC	<b>1 PC</b> 4,806		PC		4,806.77	
	S G S T 9 % C G S T 9% 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	Venty	Centr	State Tax				Total			
		Taxable Value	Ra		Amount	Rate	Amour				
		4,806.7	7	9%	432.61	9%	432.61			865.22	
Total 4,806.77			7		432.61		432.61		.61	865.22	
Tax Amount (in words) : Indian Rupees Eight Hundred Sixty Five and Twenty Two paise Only  Company's PAN : ABLPH0459C  Declaration for SANKHU BALAJI INTERNATIONAL											
We the	e declare that this invoice shows the ac e goods described and that all particular										
an	nd correct.	Authorised Signatory									

**Authorised Signatory**