SANKHU BALAJI INTERNATIONAL Express Complex		Invoice No. 1815			Dated 30-Mar-2021	
# 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007	Delivery Note		Mode/Terms of Payment Other Reference(s) SL-21-J7934 Dated Delivery Note Date Destination Motor Vehicle No. AS01FC2954			
GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18	Supplier's Ref.					
Buyer RAM KRISHNA BANIK KAMRUP GSTIN/UIN : 18AFEPB6943E1ZN State Name : Assam, Code : 18		Buyer's Order No.				
		Despatch Document No.				
		Despatched through NIYOR				
		Bill of Lading/LR-RR No.				
		Term	s of Delivery		I	
SI Description of Goods		HSN/SAC	V/SAC Quantity		per	Amount
1 SLD (Fuel) <i>MICRI11220189272</i> SGST9% CGST9% <i>Round Off (Sales)</i>			1 PC		5.77 PC	4,806.77
						432.61 432.61 0.01
	Total		1 PC			₹ 5,672.00
Amount Chargeable (in words) Indian Rupees Five Thousand Six I	Hundred Sev	entv Two (Dnlv		I	E. & O.E
HSN/SAC	Taxable	-	ral Tax	Sta	State Tax	
	Value	Rate	Amount	Rate	Amoun	t Tax Amount
	4,806.77		432.61	9%		2.61 865.22
Total Tax Amount (in words) : Indian Rupee	4,806.77 s Eight Hunc		432.61 Five and Twe	enty Two		<u>2.61 865.2</u> 2 nly
Company's PAN : ABLPH0459	9C					
Declaration_ We declare that this invoice shows the actual price of the goods described and that all particulars are true			for SANKHU BALAJI INTERNATIONAL			
and correct.						Authorised Signatory

This is a Computer Generated Invoice