## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL Express Complex # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Buyer SAKAL DEEP RAI KAMRUP State Name: Assam, Code: 18				Invoice No.  1823  Delivery Note  Supplier's Ref.  Buyer's Order No.  Despatch Document No.  Despatched through			Dated 30-Mar-2021 Mode/Terms of Payment  Other Reference(s) SL-21-J7961 Dated  Delivery Note Date  Destination				
					NIYOR Bill of Lading/LR-RR No.		Motor Vehicle No. AS01BC9205				
SI Description of Goods			HSN/S		S of Delivery Quantity	Rate	e per /			Amount	
No.	S L D (Fuel)				1 PC	4,806.77		PC		4,806.77	
	MICRI11220189175  SGST 9 % CGST 9% Round Off (Sales)									432.61 432.61 0.01	
۸۰۰۰	count Chargoobla (in words)			1 PC				5,672.00			
Amount Chargeable (in words)  E. & O.E  Indian Rupees Five Thousand Six Hundred Seventy Two Only											
HSN/SAC Taxable					al Tax	State T		ax		Total	
		Value	Ra	te	Amount	Rate	Amount			Tax Amount	
		4,806.7		9%	432.61	9%		432.		865.22	
Total 4,806.77					432.61				132.61 865.22		
	x Amount (in words) : Indian Rupees ompany's PAN : ABLPH0459	•	dred S	ixty F	ive and Twe	nty Two	pais	se Onl	У		
	claration					for SAN	(HU E	BALAJI	INTE	RNATIONAL	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					Authorised Signatory						