Tax Invoice

	SANKHU BALAJI INTERNATIONAL Express Complex		Invoice No. 1862			Dated 31-Mar-2021									
# 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18		Delivery Note		Mode/Terms of Payment Other Reference(s) SL-21-J7982											
		Supplier's Ref.													
Buyer KAMAR ALI Kamrup State Name : Assam, Code : 18		Buyer's Order No.			Dated										
		Despatched through NIYOR Bill of Lading/LR-RR No.			Delivery Note Date Destination Motor Vehicle No. AS01FC3554										
										Term	s of Delivery		I		
								GI Description of Goods		HSN/SAC	Quantity	ty Rate		per	r Amount
No. 1 S L D (Fuel) MICRI11220189176 S G S T 9 % C G S T 9% Round Off (Sales)			1 PC	4,806.77		PC	4,806.77								
							432.61 432.61 0.01								
	Total		1 PC	<u> </u>			₹ 5,672.00								
Amount Chargeable (in words) ndian Rupees Five Thousand Six Hi	undred Sev	entv Two (Dnlv	1	1	I	E. & O.E								
HSN/SAC	Taxable	-	ral Tax	Sta	ate Tax		Total								
	Value	Rate	Amount	Rate		nount	Tax Amount								
	4,806.77		432.61	9%		432.									
Total	4,806.77		432.61			432.0	61 865.22								

This is a Computer Generated Invoice