## **Tax Invoice**

| SHARMA TRADING SIX MILEVIP ROAD GUWAHATI Assam 781022 GSTIN/UIN: 18GXGPS7694K2Z State Name: Assam, Code: 18 Contact:  Buyer PRANJIT KR DUTTA State Name: Assam, Code: 18 GSTIN/UIN:18AGOPD0922C1ZU  B B |   | Invoice No.  |   |          |                                  | Dated    |               |                           |         |  |  |                               |  |  |
|---|---|--|---|----------|----------------------------------|----------|---------------|---------------------------|---------|--|--|-------------------------------|--|--|
|   |   | CFC/ST/21-22/571 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. |   |          | 2021-08-25 Mode/Terms of Payment |          |               |                           |         |  |  |                               |  |  |
|   |   |  |   |          | Other Reference SL-21-J11808     |          |               |                           |         |  |  |                               |  |  |
|   |   |  |   |          |                                  |          |               | Dated  Delivery Note Date |         |  |  |                               |  |  |
|   |   |  |   |          | Dispatched through               |          |               |                           |         |  |  | Destination                   |  |  |
|   |   |  |   |          | Bill of Lading/LR-RR No.         |          |               |                           |         |  |  | Motor Vechicle No. AS01CC7280 |  |  |
|   |   |  |   |          | Terms of Delivery                |          |               |                           |         |  |  |                               |  |  |
|   |   |  |   |          |                                  |          |               |                           |         |  |  |                               |  |  |
|   |   | S1   | Description of Goods                                  | HSN/SAC  | GST<br>Rate                      | Quantity | Rate          | per                       | Amount  |  |  |                               |  |  |
|   |   | 1  | Speed Limiting Device(ECO-12-ESL)<br>ECOGA10421112639 | 90328990 | 18%                              | 1Pcs     | 4171.19       | pcs                       | 4171.19 |  |  |                               |  |  |
|   | CGS   | ST   |   |          | 9                                | %        | 375.41        |                           |         |  |  |                               |  |  |
|   | SGS   |  |   |          | 9                                | %        | 375.41        |                           |         |  |  |                               |  |  |
|   | Total   |  |   | 1Pcs     |                                  |          | 4922.00       |                           |         |  |  |                               |  |  |
|   | hargeable (in words)<br>ees Four Thousand Nine Hundred Twenty Two C | Only   |   |          |                                  |          |               |                           |         |  |  |                               |  |  |
| HSN/SAC   |   |  |   |          |                                  | Taxable  |               |                           |         |  |  |                               |  |  |
| 90328990  |   |  |   |          |                                  |          | Value 4922.00 |                           |         |  |  |                               |  |  |
| Total   |   |  |   |          |                                  |          |               |                           |         |  |  |                               |  |  |
| Tax Amou  | int (in words): INR Rupees Four Thousand Nine                       | Hundred Twe  | nty Two   | Only     |                                  |          | ,             |                           |         |  |  |                               |  |  |
|   |   |  |   |          |                                  |          |               |                           |         |  |  |                               |  |  |
|   |   |  |   |          |                                  |          |               |                           |         |  |  |                               |  |  |
|   |   |  | D 1 D   |          |                                  |          |               |                           |         |  |  |                               |  |  |
|   | Company's Bank Details Bank Name :                                  |  |   |          |                                  |          |               |                           |         |  |  |                               |  |  |
|   | A/c No. :   |  |   |          |                                  |          |               |                           |         |  |  |                               |  |  |
|   |   | Branch & IF  | S Code:   | &        |                                  |          |               |                           |         |  |  |                               |  |  |
| Declaratio  | on: e that this invoice shows the actual price of the good          | 1-   |   |          | For SHA                          | RMA      | TRADING       |                           |         |  |  |                               |  |  |
| described   | IS [  | Authorised Signatory   |   |          |                                  |          |               |                           |         |  |  |                               |  |  |