## **Tax Invoice**

		Invoice No.		Da	ated									
SHARMA TRADING			CFC/ST/21-22/599			2021-08-28								
SIX MILEVIP ROAD GUWAHATI Assam 781022 GSTIN/UIN: 18GXGPS7694K2Z State Name: Assam, Code: 18 Contact:  Buyer LILY HOTELS PVT LTD State Name: Assam, Code: 18 GSTIN/UIN: 18AABCL5499C2ZB		Delivery Note Supplier's Reference Buyers Order No.			Mode/Terms of Payment  Other Reference SL-21-J11994  Dated									
									Dispatch Document No.			Delivery Note Date		
									Dispatched through			Destination		
									Bill of Lading/LR-RR No.			Motor Vechicle No. AS01GC7899		
		Terms of Delivery												
					1									
		Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount					
		1	Speed Limiting Device(ECO-12-ESL) ECOGA10421112650	90328990	18%	1Pcs	4171.19	pcs	4171.19					
	CG	ST			9	%	375.41							
	SG				9	%	375.41							
	Total			1Pcs			4922.00							
	Chargeable (in words) ees Four Thousand Nine Hundred Twenty Two (	Only												
HSN/SAC						Taxable								
							Value							
90328990						4922.00 <b>4922.00</b>								
Tay Amou	ant (in words) : INR Rupees Four Thousand Nine	Hundred Two	nty Two	Only		Total	4922.00							
Tax Alliot	ant (in words) . INK Rupees Four Thousand Inne	munureu i we	nty I wo	Omy										
	Company's Bank Details													
	Bank Name:													
	A/c No. : Branch & IFS Code : <b>&amp;</b>													
Declarati	on.	Branch & IF	s Code:	œ	For CU A	рма	TRADING							
	on: re that this invoice shows the actual price of the good	ds			rui SIIA	INIVIA	TIVALING							
described				Αυ	thorise	ed Signatory								