Tax Invoice

| SHARMA TRADING SIX MILEVIP ROAD GUWAHATI Assam 781022 GSTIN/UIN: 18GXGPS7694K2Z State Name: Assam, Code: 18 Contact: Buyer CI Delta Delt | | Invoice No. | | | | Dated | | | | | | | | | | |
|--|---|---|-------------------------------|----------|--|------------------|------------------|--|--|--|-----------------------|--|--|--------------------|--|--|
| | | CFC/ST/21-22/701 Delivery Note Supplier's Reference Buyers Order No. | | | 2021-09-15 Mode/Terms of Payment Other Reference SL-21-J12095 Dated | | | | | | | | | | | |
| | | | | | | | | | KAMAL DAS State Name : Assam, Code : 18 GSTIN/UIN :NIL | | Dispatch Document No. | | | Delivery Note Date | | |
| | | | | | | | | | | | Dispatched through | | | Destination | | |
| Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS01AC1201 | | | | | | | | | | | | | |
| Terms of Delivery | | | | | | | | | | | | | | | | |
| SI | Description of Goods | HSN/SAG | GST Rate | Quantity | Rate | per | Amount | | | | | | | | | |
| 1 | Speed Limiting Device(ECO-12-ESL) ECOGA10421112670 | 90328990 | | 1Pcs | 4171.19 | pcs | 4171.19 | | | | | | | | | |
| | CG SG | I | | | 9 | % % | 375.41 375.41 | | | | | | | | | |
| | Total | | | 1Pcs | | | 4922.00 | | | | | | | | | |
| | Chargeable (in words) ees Four Thousand Nine Hundred Twenty Two | Only | • | • | • | | | | | | | | | | | |
| HSN/SAC | | | | | | Taxable Value | | | | | | | | | | |
| 90328990 | | | | | | 4922.00 | | | | | | | | | | |
| Total | | | | | | 4922.00 | | | | | | | | | | |
| Tax Amou | unt (in words): INR Rupees Four Thousand Nine | Hundred T | wenty Two | Only | | | | | | | | | | | | |
| | Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & | | | | | | | | | | | | | | | |
| Declaration | | de | | , | For SHA | RMA | TRADING | | | | | | | | | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | | | Au | thorise | ed Signatory | | | | | | | | | |