Tax Invoice

| SHARMA TRADING SIX MILEVIP ROAD GUWAHATI Assam 781022 GSTIN/UIN: 18GXGPS7694K2Z State Name: Assam, Code: 18 Contact: Buyer BIMAL MAJUMDAR State Name: Assam, Code: 18 GSTIN/UIN:NIL | | | nvoice No. CFC/ST/21-22/764 Delivery Note | | | Dated 2021-09-24 Mode/Terms of Payment Other Reference | | | |
|--|---|--------------------------|---|-------------|----------|--|----------|---------------|--|
| | | | | | | | | | |
| | | Donvery note | | | 147 | | | | |
| | | Supp | Supplier's Reference | | | | | | |
| | | Buyers Order No. | | | | SL-21-J13239 Dated | | | |
| | | Dayors order 140. | | | | Bated | | | |
| | | Dispatch Document No. | | | | Delivery Note Date | | | |
| | | Dispatched through | | | | Destination | | | |
| | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS25AC4729 | | | |
| | | Terms of Delivery | | | | | | | |
| | | | | | | | | | |
| S1 | Description of Goods | I- | ISN/SAC | GST Rate | Quantity | / Rate | per | Amount | |
| 1 | Speed Limiting Device(ECO-12-ESL) ECOGA10421112817 | 9 | 0328990 | 18% | 1Pcs | 4171.19 | pcs | 4171.19 | |
| | | | | | | 9 | % | 375.41 | |
| | | | | | | 9 | % | 375.41 | |
| | Total | | | | 1Pcs | | | 4922.00 | |
| | rgeable (in words) Four Thousand Nine Hundred Twenty Two | Only | | | | | | | |
| HSN/SAC | | | | | | | Taxable | | |
| 90328990 | | | | | | | | Value 4922.00 | |
| 70328990 Total | | | | | | | | | |
| Tax Amount | (in words): INR Rupees Four Thousand Nine | e Hur | ndred Twen | ty Two | Only | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Company's Bank Details Bank Name : | | | | | | | | |
| | A/c No.: | | | | | | | | |
| | | | Branch & IF | S Code: | & | | | | |
| Declaration | | | | | | For SHA | ARMA | TRADING | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | | | | A | uthorise | d Signatory | |