Tax Invoice

| SHARMA TRADING SIX MILEVIP ROAD GUWAHATI Assam 781022 GSTIN/UIN: 18GXGPS7694K2Z State Name : Assam, Code : 18 Contact : Buyer JUGAL KISHORE MAHANTA State Name : Assam, Code : 18 GSTIN/UIN :NIL D | | Invoice | | 070 | | Dated 2021 10.05 | | | | | | | | | | | |
|--|---|--|---|---------|-------|--|------------------|-------------|-----|--------------------------|-------------------|--|--|-------------------------------|--|--|--|
| | | CFC/ST/21-22/878 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. | | | | 2021-10-05 Mode/Terms of Payment Other Reference SL-21-J14098 Dated Delivery Note Date | | | | | | | | | | | |
| | | | | | | | | | | Dispatched through | | | | Destination | | | |
| | | | | | | | | | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS23BC5759 | | | |
| | | | | | | | | | | | Terms of Delivery | | | | | | |
| | | SI | Description of Goods | HSN | J/SAC | GST Rate | Quantity | Rate | per | Amount | | | | | | | |
| | | 1 | Speed Limiting Device(ECO-12-ESL) ECOGA10721118560 | 9032 | 28990 | 18% | 1Pcs | 4171.19 | pcs | 4171.19 | | | | | | | |
| | SST SST | | | | 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 | ant (in words): INR Rupees Four Thousand Nine | e Hundr | ed Twer | ity Two | Only | | | | | | | | | | | | |
| | Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & | | | | | | | | | | | | | | | | |
| Declaration | | ode . | | | | 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. | | | | | | Αι | ıthorise | d Signatory | | | | | | | | | |