## **Tax Invoice**

| SHARMA TRADING SIX MILEVIP ROAD GUWAHATI Assam 781022 GSTIN/UIN: 18GXGPS7694K2Z State Name: Assam, Code: 18 Contact:  Buyer SUMAN KUMARI ROY State Name: Assam, Code: 18 GSTIN/UIN: NIL  D B |   | 1                        | Invoice No. CFC/ST/21-22/907 Delivery Note Supplier's Reference |             |          | Dated 2021-10-07  Mode/Terms of Payment  Other Reference |          |               |  |
|--|---|--------------------------|---|-------------|----------|--|----------|---------------|--|
|  |   |                          |   |             |          |  |          |               |  |
|  |   |                          |   |             |          |  |          |               |  |
|  |   | Supp                     |   |             |          |  |          |               |  |
|  |   | Buyers Order No.         |   |             |          | SL-21-J14346  Dated                                      |          |               |  |
|  |   | Buyers Order 110.        |   |             |          | Bated  |          |               |  |
|  |   | Dispatch Document No.    |   |             |          | Delivery Note Date                                       |          |               |  |
|  |   | Dispatched through       |   |             |          | Destination  |          |               |  |
|  |   | Bill of Lading/LR-RR No. |   |             |          | Motor Vechicle No. <b>AS01CC3278</b>                     |          |               |  |
|  |   | Terms of Delivery        |   |             |          |  |          |               |  |
|  |   |                          |   |             |          |  |          |               |  |
| S1   | Description of Goods                                      | I<br>F                   | ISN/SAC   | GST<br>Rate | Quantity | Rate   | per      | Amount        |  |
| 1  | Speed Limiting Device(ECO-12-ESL)<br>ECOGA10821119872     | 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 |  |
| 70526990 Total   |   |                          |   |             |          |  |          |               |  |
| Tax Amount   | (in words): INR Rupees Four Thousand Nine                 | e Hur                    | ndred Twen  | nty Two     | Only     |  |          |               |  |
|  |   |                          |   |             |          |  |          |               |  |
|  |   |                          |   |             |          |  |          |               |  |
|  |   |                          |   |             |          |  |          |               |  |
|  | Company's Bank Details Bank Name:                         |                          |   |             |          |  |          |               |  |
|  | A/c No.:  |                          |   |             |          |  |          |               |  |
|  |   | В                        | 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   |  |