## **Tax Invoice**

|   |  | Invoice No.   |   | Г        | ated   |          |         |                          |         |  |                                 |  |  |
|---|--|---|---|----------|--|----------|---------|--------------------------|---------|--|---------------------------------|--|--|
| SHARMA TRADING  |  | FC/ST/21-22/1062                                      |   |          | 2021-10-28   |          |         |                          |         |  |                                 |  |  |
| State Name : Assam, Code : 18 Contact :  Buyer SANTOSH JHA State Name : Assam, Code : 18 GSTIN/UIN :NIL |  | Delivery Note  Supplier's Reference  Buyers Order No. |   |          | Mode/Terms of Payment  Other Reference SL-21-J14831  Dated |          |         |                          |         |  |                                 |  |  |
|   |  |   |   |          |  |          |         | Dispatch Document No.    |         |  | Delivery Note Date              |  |  |
|   |  |   |   |          |  |          |         | Dispatched through       |         |  | Destination                     |  |  |
|   |  |   |   |          |  |          |         | Bill of Lading/LR-RR No. |         |  | Motor Vechicle No.<br>AS01Z3696 |  |  |
|   |  | Terms of Delivery                                     |   |          |  |          |         |                          |         |  |                                 |  |  |
|   |  |   |   |          |  |          |         |                          |         |  |                                 |  |  |
|   |  | Sl  | Description of Goods                                  | HSN/SAC  | GST<br>Rate  | Quantity | Rate    | per                      | Amount  |  |                                 |  |  |
|   |  | 1   | Speed Limiting Device(ECO-12-ESL)<br>ECOGA10821120341 | 90328990 | 18%  | 1Pcs     | 4171.19 | pcs                      | 4171.19 |  |                                 |  |  |
|   | CG   | ST  |   |          | 9  | %        | 375.41  |                          |         |  |                                 |  |  |
|   | SG   |   |   |          | 9  | %        | 375.41  |                          |         |  |                                 |  |  |
|   | Total  |   |   | 1Pcs     |  |          | 4922.00 |                          |         |  |                                 |  |  |
|   | hargeable (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                    | Hundred Twe   | nty Two   | Only     |  |          |         |                          |         |  |                                 |  |  |
|   |  |   |   |          |  |          |         |                          |         |  |                                 |  |  |
|   |  |   |   |          |  |          |         |                          |         |  |                                 |  |  |
|   |  | Company's   | Rank Det  | aile     |  |          |         |                          |         |  |                                 |  |  |
|   | Company's Bank Details<br>Bank Name :                            |   |   |          |  |          |         |                          |         |  |                                 |  |  |
|   | A/c No.:   |   |   |          |  |          |         |                          |         |  |                                 |  |  |
|   |  | Branch & IF   | S Code:   | &        |  |          |         |                          |         |  |                                 |  |  |
| Declaratio  | on: e that this invoice shows the actual price of the good       | 1_  |   |          | For SHA  | RMA      | TRADING |                          |         |  |                                 |  |  |
| described a   | 18   | Authorised Signatory                                  |   |          |  |          |         |                          |         |  |                                 |  |  |