## **Tax Invoice**

| SHARMA TRADING SIX MILEVIP ROAD GUWAHATI Assam 781022 GSTIN/UIN: 18GXGPS7694K2Z State Name: Assam, Code: 18 Contact:  Buyer M/S GANESH SERVICE STATION State Name: Assam, Code: 18 GSTIN/UIN:NIL  Di Bi |   | Invoice No.  |   |          |  | Dated        |               |     |                        |  |  |                    |  |  |  |
|---|---|--|---|----------|--|--------------|---------------|-----|------------------------|--|--|--------------------|--|--|--|
|   |   | CFC/ST/21-22/995 Delivery Note Supplier's Reference Buyers Order No. |   |          | 2021-10-21  Mode/Terms of Payment  Other Reference SL-21-J14881  Dated |              |               |     |                        |  |  |                    |  |  |  |
|   |   |  |   |          |  |              |               |     | Dispatch Document No.  |  |  | Delivery Note Date |  |  |  |
|   |   |  |   |          |  |              |               |     | Disputed Document 110. |  |  | Denvery Note Bate  |  |  |  |
|   |   |  |   |          |  |              |               |     | Dispatched through     |  |  | Destination        |  |  |  |
|   |   | Bill of Lading/LR-RR No.   |   |          | Motor Vechicle No. AS01CC6424  |              |               |     |                        |  |  |                    |  |  |  |
|   |   | Terms of Delivery  |   |          |  |              |               |     |                        |  |  |                    |  |  |  |
|   |   |  |   |          |  |              |               |     |                        |  |  |                    |  |  |  |
|   |   | Sl   | Description of Goods                                  | HSN/SAC  | GST<br>Rate  | Quantity     | Rate          | per | Amount                 |  |  |                    |  |  |  |
|   |   | 1  | Speed Limiting Device(ECO-12-ESL)<br>ECOGA10721118496 | 90328990 | 18%  | 1Pcs         | 4050.00       | pcs | 4050.00                |  |  |                    |  |  |  |
|   | CC  | ST   |   |          | 9  | %            | 364.50        |     |                        |  |  |                    |  |  |  |
|   | SC  | SST  |   |          | 9  | %            | 364.50        |     |                        |  |  |                    |  |  |  |
|   | Total   |  |   | 1Pcs     |  |              | 4779.00       |     |                        |  |  |                    |  |  |  |
|   | Chargeable (in words) ees Four Thousand Seven Hundred Seventy Nin | e Only   |   |          |  |              |               |     |                        |  |  |                    |  |  |  |
| HSN/SAC   |   |  |   |          |  |              | Taxable       |     |                        |  |  |                    |  |  |  |
| 90328990  |   |  |   |          |  |              | Value 4779.00 |     |                        |  |  |                    |  |  |  |
| Total   |   |  |   |          |  |              |               |     |                        |  |  |                    |  |  |  |
| Tax Amou  | unt (in words) : INR Rupees Four Thousand Seve                    | n Hundred Se   | venty Nin   | e Only   | ,  |              |               |     |                        |  |  |                    |  |  |  |
|   |   |  |   |          |  |              |               |     |                        |  |  |                    |  |  |  |
|   |   |  |   |          |  |              |               |     |                        |  |  |                    |  |  |  |
|   |   | Company's  | : Bank Dei  | tails    |  |              |               |     |                        |  |  |                    |  |  |  |
|   | Bank Name:  |  |   |          |  |              |               |     |                        |  |  |                    |  |  |  |
|   | A/c No. :<br>Branch & IFS Code : <b>&amp;</b>                     |  |   |          |  |              |               |     |                        |  |  |                    |  |  |  |
| <br>  Declarati   | on:   | Dianch & I   | rs code:  | - X      | For SHA  | RMA          | TRADING       |     |                        |  |  |                    |  |  |  |
|   | re that this invoice shows the actual price of the goo            | ods  |   |          | I OI DIIII   |              | 11111111      |     |                        |  |  |                    |  |  |  |
| described   |   |  |   | Au       | thorise  | ed Signatory |               |     |                        |  |  |                    |  |  |  |