Tax Invoice

| SHARMA TRADING CFC/ST/21-22/1530 202 | Dated 2021-12-09 Mode/Terms of Payment | | |
|--|--|--------|------------------|
| GSTIN/UIN: 18GXGPS/694K2Z | | | |
| | Other Reference SL-21-J19828 | | |
| Buyer Buyers Order No. Date MRS VINITA KUMARI | Dated | | |
| State Name : Assam, Code : 18Dispatch Document No.DeGSTIN/UIN :NILDispatch Document No.De | Delivery Note Date Destination | | |
| Dispatched through De | | | |
| | Motor Vechicle No. AS01CC6303 | | |
| Terms of Delivery | | | |
| SI Description of Goods HSN/SAC GST Rate Quantity | Rate | per | Amount |
| Speed Limiting Device(ECO-12-ESL) 90328990 18% 1Pcs ECOGA11021122533 90328990 18% 1Pcs | 4171.19 | pcs | 4171.19 |
| CGST SGST | 9 9 | % % | 375.41 375.41 |
| Total 1Pcs | | | 4922.00 |
| Amount Chargeable (in words) INR Rupees Four Thousand Nine Hundred Twenty Two Only | | • | |
| HSN/SAC | | | Taxable Value |
| 90328990 | | | 4922.00 |
| | | Total | 4922.00 |
| Tax Amount (in words) : INR Rupees Four Thousand Nine Hundred Twenty Two Only | | | |
| Company's Bank Details Bank Name : A/c No. : | | | |
| Declaration: | 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. | | | ed Signatory |

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature