## **Tax Invoice**

| SHARMA TRADING SIX MILEVIP ROAD GUWAHATI Assam 781022 GSTIN/UIN: 18GXGPS7694K2Z State Name: Assam, Code: 18 |  | Invoice No.<br>CFC/ST/21-22 | FC/ST/21-22/183      |          |                                | Dated<br>2021-04-26<br>Mode/Terms of Payment |                  |  |
|---|--|-----------------------------|----------------------|----------|--------------------------------|--|------------------|--|
|   |  | Delivery Note               |                      |          |                                |  |                  |  |
|   |  | applier's Reference         |                      |          | Other Reference<br>SL-21-J6601 |  |                  |  |
| KRISHNA KR SAHI State Name : Assam, Code : 18   |  | uyers Order No.             |                      |          | Dated                          |  |                  |  |
|   |  | Dispatch Document No.       |                      |          | Delivery Note Date             |  |                  |  |
|   |  | Dispatched through          |                      |          | Destination                    |  |                  |  |
|   |  | Bill of Lading/LR-RR No.    |                      |          | Motor Vechicle No. AS251776    |  |                  |  |
|   |  | Terms of Delivery           |                      |          |                                |  |                  |  |
|   |  |                             |                      |          |                                |  |                  |  |
| SI  | Description of Goods   | HSN/SAC                     | GST<br>Rate          | Quantity | Rate                           | per  | Amount           |  |
| 1   | Speed Limiting Device(ECO-12-ESL)<br>ECOGA10221107886  | 90328990                    | 18%                  | 1Pcs     | 4171.19                        | pcs  | 4171.19          |  |
|   | CGS<br>SGS   |                             |                      |          | 9<br>9                         | %<br>%                                       | 375.41<br>375.41 |  |
|   | Total  |                             |                      | 1Pcs     |                                |  | 4922.00          |  |
|   | Chargeable (in words)  |                             |                      |          | · · ·                          |  |                  |  |
| INK Kup   | ees Four Thousand Nine Hundred Twenty Two C  | <u>-</u>                    |                      |          |                                |  | Taxable          |  |
| HSN/SAC   |  |                             |                      |          |                                |  | Value            |  |
| 90328990  |  |                             |                      |          |                                | 4922.00<br><b>4922.00</b>                    |                  |  |
| Tax Amo   | unt (in words): INR Rupees Four Thousand Nine  | Hundred Twe                 | nty Two              | Only     |                                | Total  | 4922.00          |  |
|   | Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &  |                             |                      |          |                                |  |                  |  |
| Declarati   |  |                             |                      |          | For SHA                        | RMA  | TRADING          |  |
|   | re that this invoice shows the actual price of the good and that all particulars are true and correct. | ls                          | Authorised Signatory |          |                                |  |                  |  |