## **Tax Invoice**

| SHARMA TRADING SIX MILEVIP ROAD GUWAHATI Assam 781022 GSTIN/UIN: 18GXGPS7694K2Z State Name: Assam, Code: 18 Contact:  Buyer ASHOK KR AGARWALLA State Name: Assam, Code: 18 GSTIN/UIN:NIL  D Bi |  | Invoice No.  |   |          |   | Dated            |                  |     |                          |  |  |                               |  |  |
|--|--|--|---|----------|---|------------------|------------------|-----|--------------------------|--|--|-------------------------------|--|--|
|  |  | CFC/ST/21-22/680 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. |   |          | 2021-09-13  Mode/Terms of Payment  Other Reference SL-21-J9171  Dated  Delivery Note Date |                  |                  |     |                          |  |  |                               |  |  |
|  |  |  |   |          |   |                  |                  |     | Dispatched through       |  |  | Destination                   |  |  |
|  |  |  |   |          |   |                  |                  |     | Bill of Lading/LR-RR No. |  |  | Motor Vechicle No. AS01FC9945 |  |  |
|  |  |  |   |          |   |                  |                  |     | Terms of Delivery        |  |  |                               |  |  |
|  |  |  |   |          | T   |                  |                  |     |                          |  |  |                               |  |  |
|  |  | Sl   | Description of Goods                                  | HSN/SAC  | GST<br>Rate   | Quantity         | Rate             | per | Amount                   |  |  |                               |  |  |
|  |  | 1  | Speed Limiting Device(ECO-12-ESL)<br>ECOGA10321110417 | 90328990 | 18%   | 1Pcs             | 4171.19          | pcs | 4171.19                  |  |  |                               |  |  |
|  | CG<br>SG   | I  |   |          | 9<br>9  | %<br>%           | 375.41<br>375.41 |     |                          |  |  |                               |  |  |
|  | Total  |  |   | 1Pcs     |   |                  | 4922.00          |     |                          |  |  |                               |  |  |
|  | Chargeable (in words)  ees Four Thousand Nine Hundred Twenty Two | Only   |   |          |   |                  |                  |     |                          |  |  |                               |  |  |
| HSN/SAC  |  |  |   |          |   | Taxable<br>Value |                  |     |                          |  |  |                               |  |  |
| 90328990   |  |  |   |          |   | 4922.00          |                  |     |                          |  |  |                               |  |  |
| Total  |  |  |   |          |   | 4922.00          |                  |     |                          |  |  |                               |  |  |
| Tax Amou   | unt (in words) : <b>INR Rupees Four Thousand Nine</b>            | Hundred Twe  | enty Two  | Only     |   |                  |                  |     |                          |  |  |                               |  |  |
|  | Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &  |  |   |          |   |                  |                  |     |                          |  |  |                               |  |  |
| Declaration  | on: e that this invoice shows the actual price of the goo        | ds   |   |          | For SHA   | RMA              | TRADING          |     |                          |  |  |                               |  |  |
| described  | us   |  |   | Au       | thorise   | ed Signatory     |                  |     |                          |  |  |                               |  |  |