

### Tax Invoice

|                                                                                                                                            |                                         |                                        |
|--------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|----------------------------------------|
| <b>SHARMA TRADING</b><br>SIX MILEVIP ROAD GUWAHATI Assam 781022<br>GSTIN/UIN: 18GXGPS7694K2Z<br>State Name : Assam, Code : 18<br>Contact : | Invoice No.<br><b>CFC/ST/21-22/2139</b> | Dated<br><b>2022-02-02</b>             |
|                                                                                                                                            | Delivery Note                           | Mode/Terms of Payment                  |
|                                                                                                                                            | Supplier's Reference                    | Other Reference<br><b>SL-22-J23669</b> |
| Buyer<br><b>HEMANTA BARMAN</b><br>State Name : Assam, Code : 18<br>GSTIN/UIN :NIL                                                          | Buyers Order No.                        | Dated                                  |
|                                                                                                                                            | Dispatch Document No.                   | Delivery Note Date                     |
|                                                                                                                                            | Dispatched through                      | Destination                            |
|                                                                                                                                            | Bill of Lading/LR-RR No.                | Motor Vehicle No.<br><b>AS01EC5889</b> |
|                                                                                                                                            | Terms of Delivery                       |                                        |

| Sl | Description of Goods                                          | HSN/SAC  | GST Rate | Quantity    | Rate    | per | Amount         |
|----|---------------------------------------------------------------|----------|----------|-------------|---------|-----|----------------|
| 1  | <b>Speed Limiting Device(ECO-12-ESL)<br/>Ecoga11221133644</b> | 90328990 | 18%      | 1Pcs        | 4050.00 | pcs | <b>4050.00</b> |
|    | CGST                                                          |          |          |             | 9       | %   | <b>364.50</b>  |
|    | SGST                                                          |          |          |             | 9       | %   | <b>364.50</b>  |
|    | <b>Total</b>                                                  |          |          | <b>1Pcs</b> |         |     | <b>4779.00</b> |

Amount Chargeable (in words)  
**INR Rupees Four Thousand Seven Hundred Seventy Nine Only**

| HSN/SAC      | Taxable Value  |
|--------------|----------------|
| 90328990     | 4779.00        |
| <b>Total</b> | <b>4779.00</b> |

Tax Amount (in words) : **INR Rupees Four Thousand Seven Hundred Seventy Nine Only**

Company's Bank Details  
 Bank Name :  
 A/c No. :  
 Branch & IFS Code : &

**Declaration:**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**For SHARMA TRADING**

Authorised Signatory