## **Tax Invoice**

| SHARMA TRADING SIX MILEVIP ROAD GUWAHATI Assam 781022 GSTIN/UIN: 18GXGPS7694K2Z State Name: Assam, Code: 18 Contact:  Buyer MUNMUN DEB State Name: Assam, Code: 18 GSTIN/UIN: NIL |  | Invoice No.<br><b>CFCST/2223/1175</b> |   |             |             | Dated <b>2022-11-15</b>            |     |         |
|---|--|---------------------------------------|---|-------------|-------------|------------------------------------|-----|---------|
|   |  | Delivery Note                         |   |             | N           | Mode/Terms of Payment              |     |         |
|   |  | Supplier's Reference Buyers Order No. |   |             |             | Other Reference SL-22-J38116 Dated |     |         |
|   |  |                                       |   |             |             |                                    |     |         |
|   |  | D                                     |   |             |             |                                    |     |         |
|   |  | Bill of Lading/LR-RR No.              |   |             |             | Motor Vechicle No. AS09AC6365      |     |         |
|   |  |                                       | T   | Terms       | of Delivery |                                    |     |         |
|   |  |                                       |   |             |             |                                    |     |         |
| Sl  | Description of Goods   |                                       | HSN/SAC   | GST<br>Rate | Quantity    | Rate                               | per | Amount  |
| 1   | Speed Limiting Device(ECO-12-ESL)<br>ECOGA11022148864        |                                       | 90328990  | 18%         | 1Pcs        | 3991.53                            | pcs | 3991.53 |
| 2   | Sld Fitment, Caliberation And Sealing                        |                                       | 9987  | 18%         | -           | 1000.00                            |     | 1000.00 |
|   | Discount   |                                       |   |             |             |                                    |     | 500.00  |
|   | Sub Total  |                                       |   |             |             |                                    |     | 4491.53 |
|   | CGST   |                                       |   | 9%          |             | <u> </u>                           |     | 404.24  |
|   | SGST   |                                       |   | 9%          |             |                                    |     | 404.24  |
|   | Total  |                                       |   |             | 1Pcs        |                                    |     | 5300.00 |
|   | Chargeable (in words)  Dees Five Thousand Three Hundred Only |                                       |   |             |             |                                    |     |         |
|   |  |                                       | Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & |             |             |                                    |     |         |
| Declarat  | ion:   |                                       |   |             |             | 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.   |  |                                       | Authorised Signators  |             |             |                                    |     |         |