## **Tax Invoice**

| SHARMA TRADING SIX MILEVIP ROAD GUWAHATI Assam 781022 GSTIN/UIN: 18GXGPS7694K2Z State Name: Assam, Code: 18 Contact:  Buyer ROBINSON RONGPHAR State Name: Assam, Code: 18 GSTIN/UIN:NIL |  | Invoice No. CFCST/2223/1617 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. |   |    |          | Dated 2022-12-15  Mode/Terms of Payment  Other Reference SL-22-J38328  Dated  Delivery Note Date |          |              |                          |                   |  |  |                              |  |  |  |
|---|--|---|---|----|----------|--|----------|--------------|--------------------------|-------------------|--|--|------------------------------|--|--|--|
|   |  |   |   |    |          |  |          |              | Dispatched through       |                   |  |  | Destination                  |  |  |  |
|   |  |   |   |    |          |  |          |              | Bill of Lading/LR-RR No. |                   |  |  | Motor Vechicle No. AS09C6221 |  |  |  |
|   |  |   |   |    |          |  |          |              | Term                     | Terms of Delivery |  |  |                              |  |  |  |
|   |  |   |   |    |          |  |          |              |                          |                   |  |  |                              |  |  |  |
|   |  | S1  | Description of Goods  |    | HSN/SAC  | GST<br>Rate  | Quantity | Rate         | per                      | Amount            |  |  |                              |  |  |  |
|   |  | 1   | Speed Limiting Device(ECO-12-ESL)<br>Ecoga11221134327           | )  | 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% |          | ,  |          | 404.24       |                          |                   |  |  |                              |  |  |  |
|   | SGST   |   |   | 9% | _        |  |          | 404.24       |                          |                   |  |  |                              |  |  |  |
|   | Total  |   |   |    | 1Pcs     |  |          | 5300.00      |                          |                   |  |  |                              |  |  |  |
|   | Chargeable (in words)  nees Five Thousand Three Hundred Only |   |   |    |          |  |          |              |                          |                   |  |  |                              |  |  |  |
|   |  |   | 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 th            |   |   |    |          |  |          | 1.01         |                          |                   |  |  |                              |  |  |  |
| goods described and that all particulars are true and correct.  |  |   |   |    |          | Au   | thorise  | ed Signatory |                          |                   |  |  |                              |  |  |  |