## **Tax Invoice**

| SHARMA TRADING SIX MILEVIP ROAD GUWAHATI Assam 781022 GSTIN/UIN: 18GXGPS7694K2Z State Name: Assam, Code: 18 Contact:  Buyer M/S GURU TEG BAHADUR ACADEMY State Name: Assam, Code: 18 GSTIN/UIN:NIL  Disp |   |  | ice No.<br>CST/2223/2309  |         |             | Dated <b>2023-02-16</b>                               |          |             |                          |        |  |  |                               |  |  |
|--|---|--|---|---------|-------------|---|----------|-------------|--------------------------|--------|--|--|-------------------------------|--|--|
|  |   | Delivery Note  Supplier's Reference  Buyers Order No.  Dispatch Document No. |   |         |             | Mode/Terms of Payment                                 |          |             |                          |        |  |  |                               |  |  |
|  |   |  |   |         |             | Other Reference SL-23-J45224 Dated Delivery Note Date |          |             |                          |        |  |  |                               |  |  |
|  |   |  |   |         |             |   |          |             | Dispatched through       |        |  |  | Destination                   |  |  |
|  |   |  |   |         |             |   |          |             | Bill of Lading/LR-RR No. |        |  |  | Motor Vechicle No. AS23BC7250 |  |  |
|  |   |  | Т   | Γerms   | of Delivery |   |          |             |                          |        |  |  |                               |  |  |
|  |   | Sl   | Description of Goods  |         | HSN/SAC     | GST<br>Rate   | Quantity | Rate        | per                      | Amount |  |  |                               |  |  |
| 1  | Speed Limiting Device(ECO-12-ESL)<br>ECOGA11222152815 |  | 90328990  | 18%     | 1Pcs        | 3991.53   | pcs      | 3991.53     |                          |        |  |  |                               |  |  |
| 2  | Sld Fitment, Caliberation And Sealing                 |  | 9987  | 18%     | -           | 1000.00   |          | 1000.00     |                          |        |  |  |                               |  |  |
|  | Discount  |  |   |         |             |   |          | 0.00        |                          |        |  |  |                               |  |  |
|  | Sub Total   |  |   |         |             |   |          | 4991.53     |                          |        |  |  |                               |  |  |
|  | CGST  |  |   | 9%      |             | ·   |          | 449.24      |                          |        |  |  |                               |  |  |
|  | SGST  |  | _   |         |             |   |          | 449.24      |                          |        |  |  |                               |  |  |
|  | Total   |  |   |         | 1Pcs        |   |          | 5890.00     |                          |        |  |  |                               |  |  |
|  | Chargeable (in words)                                 | ly   |   |         |             |   |          |             |                          |        |  |  |                               |  |  |
|  |   |  | Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & |         |             |   |          |             |                          |        |  |  |                               |  |  |
| Doclarat   | ione  |  | Dranch & IF   | s code: | α           | For CITA  | <b>Д</b> | TD A DINIO  |                          |        |  |  |                               |  |  |
| <b>Declaration:</b> We declare that this invoice shows the actual price of the goods   |   |  |   |         |             | ror SHA   | KWA      | TRADING     |                          |        |  |  |                               |  |  |
| described and that all particulars are true and correct  |   |  |   |         |             | Α 111   | thorica  | d Signatory |                          |        |  |  |                               |  |  |