## **Tax Invoice**

| SHARMA TRADING SIX MILEVIP ROAD GUWAHATI Assam 781022 GSTIN/UIN: 18GXGPS7694K2Z State Name: Assam, Code: 18 Contact:     |   | Invoice No. CFCST/2223/2622 Delivery Note Supplier's Reference Buyers Order No. |  |          |          | Dated 2023-03-13  Mode/Terms of Payment  Other Reference SL-23-J46768  Dated |        |         |  |  |                          |  |  |  |                               |  |  |
|--|---|---|--|----------|----------|--|--------|---------|--|--|--------------------------|--|--|--|-------------------------------|--|--|
|  |   |   |  |          |          |  |        |         | State Name : Assam, Code : 18<br>GSTIN/UIN :NILL |  | Dispatch Document No.    |  |  |  | Delivery Note Date            |  |  |
|  |   |   |  |          |          |  |        |         |  |  | Dispatched through       |  |  |  | Destination                   |  |  |
|  |   |   |  |          |          |  |        |         |  |  | Bill of Lading/LR-RR No. |  |  |  | Motor Vechicle No. AS02AC6748 |  |  |
|  | T   | 'erms   | of Delivery                                |          | 1        |  |        |         |  |  |                          |  |  |  |                               |  |  |
|  |   |   | I  | GST      | 1        |  |        |         |  |  |                          |  |  |  |                               |  |  |
| S1   | Description of Goods                                  |   | HSN/SAC                                    | Rate     | Quantity | ty Rate  | per    | Amount  |  |  |                          |  |  |  |                               |  |  |
| 1  | Speed Limiting Device(ECO-12-ESL)<br>ECOGA11222152798 |   | 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 |  |  |                          |  |  |  |                               |  |  |
| 1  | Chargeable (in words)                                 | y   |  |          |          |  |        |         |  |  |                          |  |  |  |                               |  |  |
|  |   |   | Company's Bank Details Bank Name: A/c No.: |          |          |  |        |         |  |  |                          |  |  |  |                               |  |  |
|  |   |   | Branch & IF                                | S Code : | &        |  |        |         |  |  |                          |  |  |  |                               |  |  |
| Declaration:   |   |   |  |          |          | 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                       |          |          |  |        |         |  |  |                          |  |  |  |                               |  |  |