## **Tax Invoice**

| SHARMA TRADING<br>SIX MILEVIP ROAD GUWAHATI Assam 781022<br>GSTIN/UIN: 18GXGPS7694K2Z<br>State Name : Assam, Code : 18<br>Contact :<br>Buyer<br>SHYAM SUNDAR SARMA<br>State Name : Assam, Code : 18<br>GSTIN/UIN :NIL |   |      | Invoice No.<br>CFC/ST/21-22/1860   |         |        | Dated<br>2022-01-05 |  |              |                  |  |
|---|---|------|--|---------|--------|---------------------|--|--------------|------------------|--|
|   |   | De   | Delivery Note<br>Supplier's Reference<br>Buyers Order No.<br>Dispatch Document No.<br>Dispatched through |         |        |                     | Mode/Terms of Payment Other Reference SLO-21-J22341 Dated Delivery Note Date Destination |              |                  |  |
|   |   | Su   |  |         |        |                     |  |              |                  |  |
|   |   | Bu   |  |         |        |                     |  |              |                  |  |
|   |   | Di   |  |         |        |                     |  |              |                  |  |
|   |   | Di   |  |         |        |                     |  |              |                  |  |
|   |   | Bil  | Bill of Lading/LR-RR No.   |         |        |                     | Motor Vechicle No.<br>AS01BC8307   |              |                  |  |
|   |   |      | Terms of Delivery  |         |        |                     |  |              |                  |  |
|   |   |      |  | GST     |        |                     |  |              |                  |  |
| S1  | Description of Goods  |      | HSN/SAC  | Rate    | Quanti | Quantity            |  | per          | Amount           |  |
| 1   | Speed Limiting Device(ECO-12-ESL)<br>Ecoga11221134223   |      | 90328990   | 18%     | 1Pcs   |                     | 4171.19  | pcs          | 4171.19          |  |
| CGS<br>SGS  |   |      |  |         |        |                     | 9<br>9   | %<br>%       | 375.41<br>375.41 |  |
|   | Total   |      |  |         | 1Pcs   |                     |  |              | 4922.00          |  |
|   | geable (in words)<br>F <b>our Thousand Nine Hundred Twenty Tw</b> e                               | o On | ly   |         |        |                     |  |              |                  |  |
| HSN/SAC   |   |      |  |         |        |                     | Taxable<br>Value   |              |                  |  |
| 90328990  |   |      |  |         |        |                     |  | 4922.00      |                  |  |
| Tax Amount (  | in words) : INR Rupees Four Thousand Ni   | ne H | undred Twe   | nty Two | Only   |                     |  | Total        | 4922.00          |  |
|   | Company's Bank Details<br>Bank Name :<br>A/c No. :<br>Branch & IFS Code : <b>&amp;</b>            |      |  |         |        |                     |  |              |                  |  |
| <b>Declaration:</b>   | at this invoice shows the extral raise of the   |      |  |         |        |                     | For SHA  | RMA          | TRADING          |  |
|   | at this invoice shows the actual price of the<br>ed and that all particulars are true and correct |      |  |         |        | Au                  | thorise  | ed Signatory |                  |  |

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature