## **Tax Invoice**

		Invoice No.		Г	ated			
SHARMA TRADING SIX MILEVIP ROAD GUWAHATI Assam 781022 GSTIN/UIN: 18GXGPS7694K2Z State Name: Assam, Code: 18 Contact:  Buyer  M/S MAGNUM ROOFING		CFC/ST/21-22/2438  Delivery Note  Supplier's Reference  Buyers Order No.			2022-02-23			
					Mode/Terms of Payment			
					Other Reference SLO-22-J26183			
					Dated			
Dispatched through			Destination					
Bill of Lading/LR-RR No.			Motor Vechicle No. AS06BC2865					
		Terms of Deliv	very					
S1	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(ECO-12-ESL) ECOGA10721118440	90328990	18%	1Pcs	4050.00	pcs	4050.00	
	CGS SGS				9	% %	364.50 364.50	
	Total			1Pcs		-	4779.00	
	Chargeable (in words) ees Four Thousand Seven Hundred Seventy Nine	Only		TT CS			1773.00	
							Taxable	
HSN/SAC							Value	
90328990						4779.00		
Tax Amount (in words): INR Rupees Four Thousand Seven Hundred Seventy Nine Only						4779.00		
Tax Amo	unt (m words). HVK Rupees Four Thousand Seven	Hunured Sev	renty Min	ic Omy				
	Company's Bank Details Bank Name:							
	A/c No. :							
	Branch & IFS Code : &							
Declarati					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.		ls			Λ,	ıthorisa	ed Signatory	
acscribed	and that an particulars are true and confect.	1			Αι	101130	a bigiiatui VI	