Tax Invoice

SHARMA TRADINGCSIX MILEVIP ROAD GUWAHATI Assam 781022DGSTIN/UIN: 18GXGPS7694K2ZDState Name : Assam, Code : 18SContact :BBuyerBM/S HIMALAYAN AIR PRODUCTSState Name : Assam, Code : 18DGSTIN/UIN :18AAFFH2775N1ZUD			Invoice No. CFC/ST/21-22/2880 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through				Dated 2022-03-23 Mode/Terms of Payment Other Reference SLO-22-J29100 Dated Delivery Note Date Destination			
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		Bil	Bill of Lading/LR-RR No.				Motor Vechicle No. AS06AC1735			
		Te	erms of Deliv	ery						
S1	Description of Goods		HSN/SAC	GST	Quanti	tv	Rate	per	Amount	
1	Speed Limiting Device(ECO-12-ESL) ECOGA10222141287		90328990	Rate 18%	1Pcs		4171.19	pcs	4171.19	
	CG SG	ST ST					9 9	% %	375.41 375.41	
	Total				1Pcs				4922.00	
	Chargeable (in words) bees Four Thousand Nine Hundred Twenty Two	Onl	у						•	
HSN/SAC								Taxable Value		
90328990)							4922.00		
								Total	4922.00	
	unt (in words) : INR Rupees Four Thousand Nine	; п и	inarea 1 wei	ny 1wo	Uniy					
		Company's Bank Details Bank Name : A/c No. :								
	Branch & IFS Code : &									
	ion: re that this invoice shows the actual price of the goo and that all particulars are true and correct.	ods							TRADING ed Signatory	
	r									

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