Tax Invoice

| SHARMA TRADING CH SIX MILEVIP ROAD GUWAHATI Assam 781022 De GSTIN/UIN: 18GXGPS7694K2Z De State Name : Assam, Code : 18 Suj Buyer Bu KRISHNA Govind Dis GSTIN/UIN : Dis | | voice No. C /ST/21-22/2906 | | | | Dated 2022-03-24 | | | | |
|--|--|--|--|-------------|----------|---|---|------------------|--------------------------------|---|
| | | De | Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. | | | | Mode/Terms of Payment Other Reference SLO-22-J29290 Dated Delivery Note Date | | | |
| | | Suj | | | | | | | | |
| | | Bu | | | | | | | | |
| | | Dis | | | | | | | | |
| | | Dispatched through Bill of Lading/LR-RR No. | | | | Destination Motor Vechicle No. AS03AC2468 | | | | |
| | | | | | | | | | | Т |
| | | | 1 | Gam | | | 1 | | 1 | |
| S1 | Description of Goods | | HSN/SAC | GST Rate | Quantity | | Rate | per | Amount | |
| 1 | Speed Limiting Device(ECO-12-ESL) ECOGA10222141518 | | 90328990 | 18% | 1Pcs | | 4171.19 | pcs | 4171.19 | |
| | CG | ST ST | | | | | 9 9 | % % | 375.41 375.41 | |
| | Total | | | | 1Pcs | | | | 4922.00 | |
| | nargeable (in words) es Four Thousand Nine Hundred Twenty Two | On | ly | | | | | | | |
| HSN/SAC | | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 4922.00 | | | |
| | | | | | | | | Total | 4922.00 | |
| | nt (in words) : INR Rupees Four Thousand Nine | e П | unarea 1 wei | ity 1 wo | Omy | | | | | |
| | Company's Bank Details Bank Name : A/c No. : | | | | | | | | | |
| Deale | Branch & IF | S Code : | & | | Eon CILA | | TDADING | | | |
| | n: that this invoice shows the actual price of the good nd that all particulars are true and correct. | ods | | | | | | | TRADING ed Signatory | |
| Lacourioed a | and that an particulars are true and correct. | | 1 | | | | 110 | | a signatory | |

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