## **Tax Invoice**

In		Invoice No.	voice No.			Dated					
Buyer SAJJAN KR SHARMA State Name : Assam, Code : 18 GSTIN/UIN :		CFC/ST/21-22/2995  Delivery Note  Supplier's Reference  Buyers Order No.			2022-03-30 Mode/Terms of Payment Other Reference SLO-22-J29338						
								Dated Dated			
					Dispatch Document No.			Delivery Note Date			
		Dispatched through			Destination						
		Bill of Lading/LR-RR No.			Motor Vechicle No. AS18A3482						
		Terms of Delivery									
		Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount		
1	Speed Limiting Device(ECO-12-ESL) ECOGA10222141557	90328990	18%	1Pcs	4050.00	pcs	4050.00				
	CG	ST			9	%	364.50				
	SG				9	%	364.50				
	Total			1Pcs			4779.00				
	Chargeable (in words) ees Four Thousand Seven Hundred Seventy Nine	Only									
HSN/SAC						Taxable					
90328990							Value 4779.00				
Total											
Tax Amou	unt (in words) : INR Rupees Four Thousand Seven	n Hundred Sev	enty Nin	e Only							
	Company's Bank Details Bank Name :										
	A/c No.:										
			Branch & IFS Code : &								
Declarati					For SHA	RMA	TRADING				
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juescribed	1			Αü	unorise	ed Signatory					