Tax Invoice

| SHARMA TRADING SIX MILEVIP ROAD GUWAHATI Assam 781022 GSTIN/UIN: 18GXGPS7694K2Z State Name : Assam, Code : 18 Contact : Buyer SRI RAJESH KUMAR TIWARI State Name : Assam, Code : 18 GSTIN/UIN :NILL | | Invoice No. CFCST/2223/0019 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. | | | | Dated 2022-04-04 Mode/Terms of Payment Other Reference SLO-22-J29982 Dated Delivery Note Date Destination Motor Vechicle No. AMZ5891 | | | | | | | | | | |
|---|-----------|---|---------|------|---------|---|------------------|--|--|--------------|-------------|-------------|----------|---------|--------|------------------|
| | | | | | | | | | | Terms | of Delivery | | · | | | |
| | | | | | | | | | Sl Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| | | | | | | | | | 1 Speed Limiting Device(ECO-12-ESL ECOGA10222141218 | L) | 90328990 | 18% | 1Pcs | 4171.19 | pcs | 4171.19 |
| | | | | | | | | | | CGST SGST | | | | 9 9 | % % | 375.41 375.41 |
| | | | | | | | | | Total | | | | 1Pcs | | | 4922.00 |
| | | | | | | | | | Amount Chargeable (in words) INR Rupees Four Thousand Nine Hundred Twenty | v Two On | ly | | | | | • |
| HSN/SAC | | | | | | | Taxable Value | | | | | | | | | |
| 90328990 | | | | | | | 4922.00 | | | | | | | | | |
| | | | | | | Total | 4922.00 | | | | | | | | | |
| Tax Amount (in words) : INR Rupees Four Thousand | d Nine Hi | undred Twe | nty Two | Only | | | | | | | | | | | | |
| | | Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : & | | | | | | | | | | | | | | |
| Declaration: | | | 5 Coue. | u | For SHA | RMA | TRADING | | | | | | | | | |
| We declare that this invoice shows the actual price of t described and that all particulars are true and correct. | the goods | | | | | | ed Signatory | | | | | | | | | |

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