Tax Invoice

| SHARMA TRADING SIX MILEVIP ROAD GUWAHATI Assam 781022 GSTIN/UIN: 18GXGPS7694K2Z State Name: Assam, Code: 18 Contact: Buyer MR MANJURUL HOQUE LASKAR State Name: Assam, Code: 18 GSTIN/UIN: | | Invoice No. CFCST/2223/0078 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through | | | | Dated 2022-04-09 Mode/Terms of Payment Other Reference SLO-22-J30487 Dated Delivery Note Date | | | | | | | | | | |
|--|---|---|---|----------|----------|---|----------------------|------------------|--------------------------|-------------|-------------------|------|-------------------------------|--------|--|--|
| | | | | | | | | | Destination | | | | | | | |
| | | | | | | | | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS11DC1844 | | | |
| | | | | | | | | | | | Terms of Delivery | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | Sl | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | | |
| | | 1 | Speed Limiting Device(ECO-12-ESL) ECOGA11021122289 |) | 90328990 | 18% | 1Pcs | 4050.00 | pcs | 4050.00 | | | | | | |
| | | CGST SGST | | | | 9 | % % | 364.50 364.50 | | | | | | | | |
| | Total | | | | 1Pcs | | | 4779.00 | | | | | | | | |
| | Chargeable (in words) pees Four Thousand Seven Hundred Seventy | y Nine O | nly | • | • | | • | | | | | | | | | |
| HSN/SAC | | | | | | | | Taxable Value | | | | | | | | |
| 90328990 | | | | | | | | 4779.00 | | | | | | | | |
| Total | | | | | | | 4779.00 | | | | | | | | | |
| Tax Amo | ount (in words): INR Rupees Four Thousand | Seven 1 | iunarea Sev | enty Nin | e Only | | | | | | | | | | | |
| | Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & | | | | | | | | | | | | | | | |
| Declarati | | .a. aa a d - | | | | 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. | | | | | | Au | thorise | ed Signatory | | | | | | | | |