Tax Invoice

| SHARMA TRADING SIX MILEVIP ROAD GUWAHATI Assam 781022 GSTIN/UIN: 18GXGPS7694K2Z State Name: Assam, Code: 18 Contact: Buyer JUGAL KISHORE RATHI State Name: Assam, Code: 18 GSTIN/UIN: | | Invoic CFCS | e No. T/2223/0095 | | Dated 2022-04-12 | | | | | | | | | | |
|--|--|---|---|----------|------------------|---|------------------|------------------|--------------------------|---------|-------|-------------|------------------------------|--|--|
| | | Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. | | | | Mode/Terms of Payment Other Reference SLO-22-J30509 Dated Delivery Note Date | | | | | | | | | |
| | | | | | | | | | Dispatched through | | | | Destination | | |
| | | | | | | | | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS07C4769 | | |
| | | | | | | | | | | | Terms | of Delivery | | | |
| | | S1 | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | | | | | |
| | | 1 | Speed Limiting Device(ECO-12-ESL) ECOGA11221136754 | | 90328990 | 18% | 1Pcs | 4171.19 | pcs | 4171.19 | | | | | |
| | | CGST SGST | | | | 9 9 | % % | 375.41 375.41 | | | | | | | |
| | Total | | | | 1Pcs | | | 4922.00 | | | | | | | |
| | Chargeable (in words) ees Four Thousand Nine Hundred Twenty T | wo On | ly | • | • | • | • | | | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | | | | | | | |
| 90328990 | | | | | | | 4922.00 | | | | | | | | |
| Toy Amor | unt (in words) : INR Rupees Four Thousand N | Vine U | unded Two | ntu Turo | Only | | Total | 4922.00 | | | | | | | |
| Tux Timot | and (in words). It is stapeds I out I nousand I | inc III | | | · | | | | | | | | | | |
| | Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : & | | | | | | | | | | | | | | |
| Declaration: | | | Drunen & II | S code. | | 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. | | | | | | An | thorise | ed Signatory | | | | | | | |