## **Tax Invoice**

| SHARMA TRADING SIX MILEVIP ROAD GUWAHATI Assam 781022 GSTIN/UIN: 18GXGPS7694K2Z State Name: Assam, Code: 18 Contact: Buyer NASHER ALI |   | Invoice No. CFCST/2223/0171 Delivery Note Supplier's Reference Buyers Order No. |             |             |          | Dated 2022-04-28  Mode/Terms of Payment  Other Reference SLO-22-J31160  Dated |                  |                  |   |  |                          |  |  |  |                              |  |  |
|---|---|---|-------------|-------------|----------|---|------------------|------------------|---|--|--------------------------|--|--|--|------------------------------|--|--|
|   |   |   |             |             |          |   |                  |                  | State Name : Assam, Code : 18 GSTIN/UIN : |  | Dispatch Document No.    |  |  |  | Delivery Note Date           |  |  |
|   |   |   |             |             |          |   |                  |                  |   |  | Dispatched through       |  |  |  | Destination                  |  |  |
|   |   |   |             |             |          |   |                  |                  |   |  | Bill of Lading/LR-RR No. |  |  |  | Motor Vechicle No. AS18C6078 |  |  |
|   |   | Terms   | of Delivery |             |          |   |                  |                  |   |  |                          |  |  |  |                              |  |  |
| SI  | Description of Goods  |   | HSN/SAC     | GST<br>Rate | Quantity | Rate  | per              | Amount           |   |  |                          |  |  |  |                              |  |  |
| 1   | Speed Limiting Device(ECO-12-ESL)<br>ECOGA10222141572         |   | 90328990    | 18%         | 1Pcs     | 4050.00   | pcs              | 4050.00          |   |  |                          |  |  |  |                              |  |  |
|   |   | CGST<br>SGST  |             |             |          | 9   | %<br>%           | 364.50<br>364.50 |   |  |                          |  |  |  |                              |  |  |
|   | Total   |   |             |             | 1Pcs     |   |                  | 4779.00          |   |  |                          |  |  |  |                              |  |  |
|   | Chargeable (in words) ees Four Thousand Seven Hundred Seventy | Nine O  | nly         | •           | •        |   |                  |                  |   |  |                          |  |  |  |                              |  |  |
| HSN/SAC   |   |   |             |             |          |   | Taxable<br>Value |                  |   |  |                          |  |  |  |                              |  |  |
| 90328990  |   |   |             |             |          |   | 4779.00          |                  |   |  |                          |  |  |  |                              |  |  |
| Total   |   |   |             |             |          |   | 4779.00          |                  |   |  |                          |  |  |  |                              |  |  |
| Tax Amol  | unt (in words): <b>INR Rupees Four Thousand S</b>             | even f  | iunarea Sev | enty Nin    | е Ошу    |   |                  |                  |   |  |                          |  |  |  |                              |  |  |
|   |   | Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &                 |             |             |          |   |                  |                  |   |  |                          |  |  |  |                              |  |  |
| Declaration:  |   |   |             |             |          | 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.             |   |   |             |             |          | Д11   | thorise          | ed Signatory     |   |  |                          |  |  |  |                              |  |  |