Tax Invoice

| SHARMA TRADING CFC SIX MILEVIP ROAD GUWAHATI Assam 781022 Deli GSTIN/UIN: 18GXGPS7694K2Z State Name : Assam, Code : 18 Contact : Supp Buyer Buyer KARUNA NATH State Name : Assam, Code : 18 GSTIN/UIN :NIL Disp Bill Bill | | Invoic CFCS | ce No. ST/2223/0458 | | | Dated 2022-08-06 | | | | | | | | | | | |
|---|--|--|--|--|------|---|--|------------------|-------------------|---|--|----------|-------------|----------|---------|-----|---------|
| | | Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. | | | | Mode/Terms of Payment Other Reference SLO-22-J33584 Dated Delivery Note Date Destination Motor Vechicle No. AS04E0216 | | | | | | | | | | | |
| | | | | | | | | | Terms of Delivery | | | | | | | | |
| | | | | | | | | | SI | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| | | | | | | | | | 1 | Speed Limiting Device(ECO-12-ESL) ECOGA10322143506 | | 90328990 | 18% | 1Pcs | 3901.53 | pcs | 3901.53 |
| | | | | | | | | | 2 | Sld Fitment, Caliberation And Sealing | | 9987 | 18% | - | 1000.00 | | 1000.00 |
| | | | | | | | | | | Discount Sub Total | | | | | | | 500.00 |
| | | | | | | | | 4401.53 | | | | | | | | | |
| CGST SGST | | | 9% 9% | | | | | 449.24 449.24 | | | | | | | | | |
| | Total | | | | 1Pcs | | | 5300.00 | | | | | | | | | |
| | hargeable (in words) ees Five Thousand Three Hundred Only | | | | | | | | | | | | | | | | |
| Declaratio | ~~~ | | Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : & | | | For SHA | | TRADING | | | | | | | | | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | | | | | | ed Signatory | | | | | | | | | |

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