## **Tax Invoice**

| SHARMA TRADING<br>SIX MILEVIP ROAD GUWAHATI Assam 781022<br>GSTIN/UIN: 18GXGPS7694K2Z<br>State Name : Assam, Code : 18<br>Contact :CFCS<br>DelivBuyer<br>KANIKA DAS<br>State Name : Assam, Code : 18<br>GSTIN/UIN :Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer<br>Buyer |  | Invoice<br>CFCS   | e No.<br>T/ <b>2223/0737</b>                          |            |                       | Dated<br>2022-10-13  |          |                  |                          |         |  |  |                                  |   |  |
|---|--|---|---|------------|-----------------------|--|----------|------------------|--------------------------|---------|--|--|----------------------------------|---|--|
|   |  | Delive  | ry Note   | N          | Mode/Terms of Payment |  |          |                  |                          |         |  |  |                                  |   |  |
|   |  | Supplier's Reference<br>Buyers Order No.<br>Dispatch Document No.<br>Dispatched through |   |            |                       | Other Reference<br>SLO-22-J35470<br>Dated<br>Delivery Note Date<br>Destination |          |                  |                          |         |  |  |                                  |   |  |
|   |  |   |   |            |                       |  |          |                  | Bill of Lading/LR-RR No. |         |  |  | Motor Vechicle No.<br>AS01GC2987 |   |  |
|   |  |   |   |            |                       |  |          |                  | Terms of Delivery        |         |  |  | 1501002701                       | , |  |
|   |  |   |   |            |                       |  |          |                  |                          |         |  |  |                                  |   |  |
|   |  | S1  | Description of Goods                                  |            | HSN/SAC               | GST<br>Rate  | Quantity | Rate             | per                      | Amount  |  |  |                                  |   |  |
|   |  | 1   | Speed Limiting Device(ECO-12-ESL)<br>ECOGA10822147804 | CO-12-ESL) |                       | 18%  | 1Pcs     | 3901.53          | pcs                      | 3901.53 |  |  |                                  |   |  |
| 2   | Sld Fitment, Caliberation And Sealing                        |   | 9987  | 18%        | -                     | 1000.00  |          | 1000.00          |                          |         |  |  |                                  |   |  |
|   | Discount Sub Total CGST SGST                                 |   |   |            |                       |  |          | 500.00           |                          |         |  |  |                                  |   |  |
|   |  |   |   |            |                       |  |          | 4401.53          |                          |         |  |  |                                  |   |  |
|   |  |   |   | 9%<br>9%   |                       |  |          | 449.24<br>449.24 |                          |         |  |  |                                  |   |  |
|   | Total  |   |   |            | 1Pcs                  |  |          | 5300.00          |                          |         |  |  |                                  |   |  |
|   | hargeable (in words)<br>ees Five Thousand Three Hundred Only |   |   |            |                       |  |          |                  |                          |         |  |  |                                  |   |  |
| Declaratio  |  |   | Company's B<br>Bank Name<br>A/c No. :<br>Branch & IF  | :          |                       | Eor SUA  | DMA      | 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