Tax Invoice

SHARMA TRADERS FIRST FLOOR, ROOM NO. F-25, KAMLALAYA CENTRE, 156A LENIN SARANI,KOLKATA WEST BENGAL, 700013 GSTIN/UIN: 19BMZPS9829P1Z9 State Name : West Bengal, Code : 19	Invoice No. e-Way Bill No. **ST/23-24/003**	Dated **5-Feb-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **ASHMA MOTORS PVT LTD** State Name : West Bengal, Code : 19	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) **ASHMA MOTORS PVT LTD** State Name : West Bengal, Code : 19		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SPARE PARTS OF E RICKSHAW**	87089900	**248 Nos.**	37,710.27	Nos.		**93,52,146.72**
	CGST						**13,09,300.54**
	SGST						**13,09,300.54**
	Total		**248 Nos.**				**₹ 1,19,70,747.80**

Amount Chargeable (in words) *E. & O.E*

INR One Crore Nineteen Lakh Seventy Thousand Seven Hundred Forty Seven and Eighty paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
87089900	93,52,146.72	14%	13,09,300.54	14%	13,09,300.54	26,18,601.08
Total	**93,52,146.72**		**13,09,300.54**		**13,09,300.54**	**26,18,601.08**

Tax Amount (in words) : **INR Twenty Six Lakh Eighteen Thousand Six Hundred One and Eight paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SHARMA TRADERS

Authorised Signatory

This is a Computer Generated Invoice