

### Tax Invoice

<b>SHARMA TRADERS</b> 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. <b>ST/23-24/002</b>	e-Way Bill No.	Dated <b>20-Nov-23</b>
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
Consignee (Ship to) <b>ASHMA MOTORS PVT LTD</b>  State Name : West Bengal, Code : 19	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
Buyer (Bill to) <b>ASHMA MOTORS PVT LTD</b>  State Name : West Bengal, Code : 19	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SPARE PARTS OF E RICKSHAW	87089900	248 Nos.	34,700.00	Nos.		86,05,600.00
2	SPARE PARTS OF E RICKSAW 18%	94012000					6,50,000.00
							92,55,600.00
	<b>CGST</b>						12,63,284.00
	<b>SGST</b>						12,63,284.00
	Total		248 Nos.				₹ 1,17,82,168.00

Amount Chargeable (in words) E. & O.E  
**INR One Crore Seventeen Lakh Eighty Two Thousand One Hundred Sixty Eight Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
87089900	86,05,600.00	14%	12,04,784.00	14%	12,04,784.00	24,09,568.00
94012000	6,50,000.00	9%	58,500.00	9%	58,500.00	1,17,000.00
<b>Total</b>	92,55,600.00		12,63,284.00		12,63,284.00	25,26,568.00

Tax Amount (in words) : **INR Twenty Five Lakh Twenty Six Thousand Five Hundred Sixty Eight 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