

TAX INVOICE

NEW CAR KEMP FARM GATE , KHANAPARA GUWAHATI GSTIN/UIN: 18AEAPP7087E1ZA State Name : Assam, Code : 18 E-Mail : sudhirpatodi@gmail.com	Invoice No.	Dated
	NCK/TI027/20-21	30-Jul-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
		SL-20-J1469
Buyer M/S P L RAJU CONSTRUCTION GSTIN/UIN : 18AABCP3077E1ZI State Name : Assam, Code : 18	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		AS-25-BC-0488
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SLD Rosmerta <i>RA01111219675847</i>	9032	1 SET	3,914.41	SET	3,914.41
	<i>CGST</i>					352.30
	<i>SGST</i>					352.30
	<i>Less :</i>					(-0.01)
	Round Off					
	Total		1 SET			₹ 4,619.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Six Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9032	3,914.41	9%	352.30	9%	352.30	704.60
Total	3,914.41		352.30		352.30	704.60

Tax Amount (in words) : **INR Seven Hundred Four and Sixty paise Only**

Company's PAN : AEAPP7087E Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : PNB SIX MILE A/c No. : 4652002100002471 Branch & IFS Code: SIX MILE & PUNB0465200 <div style="text-align: right; border-top: 1px solid black; padding-top: 5px;"> for NEW CAR KEMP Authorised Signatory </div>
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This is a Computer Generated Invoice