Tax Invoice

CAR KEMP FARM GATE , KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name : Assam, Code : 18	Invoice No. **CK/074/20-21**	Dated **11-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **CHADULLA ALI** GSTIN/UIN : 18AANFC5105H1ZI 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-AC-2108**
	Terms of Delivery **SL-20-J1820**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Speed Governor GRL** *GRLEI11119294203*	9032	**1 pc**	3,707.63	pc	**3,707.63**
	CGST					333.69
	SGST					333.69
Less :	***Round Off***					**(-)0.01**
	Total		**1 pc**			**₹ 4,375.00**

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

INR Four Thousand Three Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9032	3,707.63	9%	333.69	9%	333.69	667.38
Total	**3,707.63**		**333.69**		**333.69**	**667.38**

Tax Amount (in words) : **INR Six Hundred Sixty Seven and Thirty Eight paise Only**

Company's VAT TIN   : **18980073423**
Company's PAN   : **AESPJ1433L**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	**for CAR KEMP** Authorised Signatory

This is a Computer Generated Invoice