Tax Invoice

| NEW CAR KEMP FARM GATE, KHANAPARA GUWAHATI GSTIN/UIN: 18AEAPP7087E1ZA State Name: Assam, Code: 18 | | Invoice No. CFC/NCK/21-22/173 | | | | Dated 2021-07-17 | | | |
|---|--|----------------------------------|----------------------|-------------|-----------------------|---------------------------------|------------------|------------------|--|
| | | Deliv | ery Note | Mo | Mode/Terms of Payment | | | | |
| | | Suppl | Supplier's Reference | | | Other Reference SL-21-J10253 | | | |
| NORTH EAST EXPLO CHEMICAL State Name : Assam, Code : 18 D B | | Buye | Buyers Order No. | | | Dated | | | |
| | | Dispatch Document No. | | | | Delivery Note Date | | | |
| | | Dispatched through | | | | Destination | | | |
| | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS01CC4021 | | | |
| | | Terms of Delivery | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Sl | Description of Goods | • | HSN/SAC | GST Rate | Quantity Rate per | | per | Amount | |
| 1 | Speed Limiting Device(M/E-12/FC) MJ07I10421187489 | | 90328990 | 18% | 1Pcs | 4326.27 | pcs | 4326.27 | |
| | | CGST SGST | | | | 9 | % % | 389.37 389.37 | |
| | Total | | | | 1Pcs | | | 5105.00 | |
| Amount Chargeable (in words) | | | | | | | 2102100 | | |
| | Five Thousand One Hundred Five Only | | | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 5105.00 | | |
| | | | | | | | Total | 5105.00 | |
| Tax Amount | (in words) : INR Rupees Five Thousand C | One Hu | indred Five (| Only | | | | | |
| | Company's Bank Details Bank Name: PNB SIX MILE | | | | | | | | |
| A/c No. : 4652002100002471 Branch & IFS Code : SIX MILE & PUNB046520 | | | | | | | 65200 | | |
| Declaration: For NEW C. | | | | | | | AR KEMP | | |
| | hat this invoice shows the actual price of the |) | | | | rui N | 11 77 C | AK KENII | |
| goods describ | Authorised Signatory | | | | | | | | |