Tax Invoice

| CAR KEMP FARM GATE , KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name : Assam, Code : 18 Contact : Buyer M/S KURSEONG CARRIERS P LTD State Name : Assam, Code : 18 GSTIN/UIN :NIL | | | Invoice No. CFC/CK/21-22/378 | | | Dated 2021-08-20 | | | |
|--|--|--|---------------------------------|-------------|--|----------------------------------|------------------|------------------|--|
| | | De | elivery Note | | Mode/Terms of Payment | | | | |
| | | Su | upplier's Refe | | Other Reference SL-21-J11457 Dated | | | | |
| | | Bı | uyers Order N | | | | | | |
| | | Di | Dispatch Document No. | | | Delivery Note Date | | | |
| | | Dispatched through Bill of Lading/LR-RR No. | | | | Destination | | | |
| | | | | | | Motor Vechicle No. AS01GC0491 | | | |
| | | Te | erms of Delive | ery | ľ | | | | |
| SI | Description of Goods | | HSN/SAC | GST | Quanti | ty Rate | por | Amount | |
| 1 | Speed Limiting Device(ESL GRL-12) GRLEI10421356903 | | 90328990 | Rate 18% | 1Pcs | 4326 | | | |
| | | CGST SGST | | | | 9 9 | % % | 389.37 389.37 | |
| | Total | | | | 1Pcs | | | 5105.00 | |
| | Chargeable (in words) ees Five Thousand One Hundred Five Only | | | | • | | | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 5105.00 | | |
| | | | | | | | Tota | l 5105.00 | |
| | unt (in words) : INR Rupees Five Thousand Or | ie nu | inarea rive (| Jilly | | | | | |
| | Company's Bank Details Bank Name : A/c No. : | | | | | | | | |
| | | | Branch & IF | S Code : | & | | | | |
| Declarati We declar | on: re that this invoice shows the actual price of the | | | | | | For (| CAR KEMP | |
| | scribed and that all particulars are true and correc | t. | | | | | Authoris | sed Signatory | |

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature