Tax Invoice

| CAR KEMP FARM GATE, KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name: Assam, Code: 18 Contact: Buyer MD BILLAL HUSSAIN State Name: Assam, Code: 18 GSTIN/UIN:NIL | | | Invoice No. CFC/CK/21-22/419 | | | Dated 2021-08-25 | | | |
|--|---|--------------------------|---------------------------------|-------------|---------------------------|---------------------------------|-------|---------------------------|------------------|
| | | Delivery Note | | | | Mode/Terms of Payment | | | |
| | | Supplier's Reference | | | | Other Reference SL-21-J11666 | | | |
| | | Bu | ıyers Order N | | Dated Delivery Note Date | | | | |
| | | Di | spatch Docum | I | | | | | |
| | | Dispatched through | | | | Destination | | | |
| | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS01MC6384 | | | |
| | | | Terms of Delivery | | | | | | |
| | | | | | | | | | |
| Sl | Description of Goods | | HSN/SAC | GST Rate | Quantit | y Ra | te | per | Amount |
| 1 | Speed Limiting Device(ESL GRL-12) GRLEI10421356866 | | 90328990 | 18% | 1Pcs | 432 | 26.27 | pcs | 4326.27 |
| | | GST GST | | | | 9 | | % % | 389.37 389.37 |
| Total | | | | | 1Pcs | | | | 5105.00 |
| | Chargeable (in words) ees Five Thousand One Hundred Five Only | | | ' | _ | • | | | |
| HSN/SAC | | | | | | | | Taxable | |
| | | | | | | | | Value | |
| 90328990 Total | | | | | | | | 5105.00 5105.00 | |
| Tax Amount (in words): INR Rupees Five Thousand One Hundred Five Only | | | | | | | | 3103.00 | |
| | (| | | J | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Company's Bank Details | | | | | | | | |
| | Bank Name : A/c No. : | | | | | | | | |
| Branch & IFS Code: & | | | | | | | | | |
| Declarati | on: | | | | | | | For C | AR KEMP |
| We declare that this invoice shows the actual price of the | | | | | | | | | |
| goods described and that all particulars are true and correct. | | | | | | | Au | thorise | d Signatory |