## **Tax Invoice**

| CAR KEMP<br>FARM GATE , KHANAPARA GUWAHATI-781022<br>GSTIN/UIN: 18AESPJ1433L1Z5<br>State Name : Assam, Code : 18<br>Contact :<br>Buyer<br>GIRDHARI LAL BURDAK<br>State Name : Assam, Code : 18<br>GSTIN/UIN :18ALWPB1523E1ZA |  |            | voice No.<br>FC/CK/21-2 | 2/480 |  | Dated 2021-09-04   |          |                  |  |
|--|--|------------|-------------------------|-------|--|--------------------|----------|------------------|--|
|  |  | D          | elivery Note            | ]     | Mode/Terms of Payment                    |                    |          |                  |  |
|  |  | Sı         | upplier's Ref           |       | Other Reference<br>SL-21-J12104<br>Dated |                    |          |                  |  |
|  |  | Bı         | uyers Order             | ]     |  |                    |          |                  |  |
|  |  | D          | Dispatch Document No.   |       |  | Delivery Note Date |          |                  |  |
|  |  | D          | ispatched thr           | ]     | Destination                              |                    |          |                  |  |
|  |  | Bi         | ill of Lading           |       | Motor Vechicle No.<br>AS01CC7951         |                    |          |                  |  |
|  |  | Te         | erms of Deliv           | very  | I  |                    |          |                  |  |
|  |  |            |                         | GST   |  |                    |          |                  |  |
| Sl   | Description of Goods   |            | HSN/SAC                 | Rate  | Quantity                                 |                    | per      | Amount           |  |
| 1  | Speed Limiting Device(ESL GRL-12)<br>GRLEI10321353163            | Ģ          | 90328990                | 18%   | 1Pcs                                     | 4326.27            | pcs      | 4326.27          |  |
|  |  | GST<br>GST |                         |       |  | 9<br>9             | %<br>%   | 389.37<br>389.37 |  |
|  | Total  |            |                         |       | 1Pcs                                     |                    |          | 5105.00          |  |
|  | Chargeable (in words)<br>ees Five Thousand One Hundred Five Only |            |                         |       |  |                    |          |                  |  |
| HSN/SAC  |  |            |                         |       |  |                    |          | Taxable<br>Value |  |
| 90328990   |  |            |                         |       |  |                    |          | 5105.00          |  |
|  |  |            |                         |       |  |                    | Total    | 5105.00          |  |
| Tax Amou   | unt (in words) : <b>INR Rupees Five Thousand One</b>             | e Hur      | iarea Five C            | Jniy  |  |                    |          |                  |  |
|  | Company's Bank Details<br>Bank Name :<br>A/c No. :               |            |                         |       |  |                    |          |                  |  |
|  | Branch & IFS Code : &  |            |                         |       |  |                    |          |                  |  |
| <b>Declaration</b>   | <b>on:</b> re that this invoice shows the actual price of the    |            |                         |       |  |                    | For C    | CAR KEMP         |  |
|  | cribed and that all particulars are true and correct.            |            |                         |       |  | Au                 | uthorise | ed Signatory     |  |

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