Tax Invoice

| CAR KEMP FARM GATE , KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name : Assam, Code : 18 Contact : Buyer VIKASH GARG State Name : Assam, Code : 18 GSTIN/UIN :NIL | | | Invoice No. CFC/CK/21-22/555 | | | Dated 2021-09-21 | | | |
|--|--|--------------------|---------------------------------|-------|--|---------------------|------------------|------------------|--|
| | | D | elivery Note | | Mode/Terms of Payment Other Reference SL-21-J13049 Dated | | | | |
| | | Sı | upplier's Refe | | | | | | |
| | | В | uyers Order N | | | | | | |
| | | D | Dispatch Document No. | | | Delivery Note Date | | | |
| | | Dispatched through | | | | Destination | | | |
| | | Bi | ill of Lading/I | | Motor Vechicle No. AS01BC0773 | | | | |
| | | Τe | erms of Delive | ery | ł | | | | |
| | | | 1 | GST | | | | 1 | |
| Sl | Description of Goods | | HSN/SAC | Rate | Quantit | y Rate | per | Amount | |
| 1 | Speed Limiting Device(ESL GRL-12) GRLEI10821360959 | | 90328990 | 18% | 1Pcs | 4326. | 27 pcs | 4326.27 | |
| | | 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 | |
| | unt (in words) : INR Rupees Five Thousand On | | 1 1 5 (| | | | Tota | 5105.00 | |
| | int (in words) . HVK Rupees Five Thousand O | 10 110 | mureu rive (| Jilly | | | | | |
| | Company's Bank Details Bank Name : A/c No. : | | | | | | | | |
| | Branch & IFS Code : & | | | | | | | | |
| Declaration | | | | | | | For C | CAR KEMP | |
| | the that this invoice shows the actual price of the cribed and that all particulars are true and correct | t. | | | | | Authorise | ed Signatory | |

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