Tax Invoice

| CAR KEMP FARM GATE , KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name : Assam, Code : 18 Contact : Buyer NORTH EAST CARRIERS PVT LTD State Name : Assam, Code : 18 GSTIN/UIN :NIL | | | Invoice No. CFC/CK/21-22/584 Delivery Note Supplier's Reference | | | Dated 2021-09-24 Mode/Terms of Payment | | | |
|--|--|--------------------------|--|-------------|---------|--|------------------|------------------|--|
| | | De | | | | | | | |
| | | Su | | | | Other Reference SL-21-J13218 | | | |
| | | Bı | iyers Order N |] | Dated | | | | |
| | | Di | Dispatch Document No. | | | Delivery Note Date | | | |
| | | Dispatched through | | | | Destination | | | |
| | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS01CC5644 | | | |
| | | Те | erms of Delive | ery | | | | | |
| SI | Description of Goods | | HSN/SAC | GST | Quantit | y Rate | per | Amount | |
| 1 | Speed Limiting Device(ESL GRL-12) GRLEI10321353176 | | 90328990 | Rate 18% | 1Pcs | 4326.27 | per | 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 | | |
| | | | | | | | Tota | 5105.00 | |
| | unt (in words) : INR Rupees Five Thousand On | ie nu | mureu rive (| ЛПУ | | | | | |
| | Company's Bank Details Bank Name : A/c No. : | | | | | | | | |
| Branch & IFS Code : & | | | | | | | | | |
| Declaratio We declare | on: e that this invoice shows the actual price of the | | | | | | For C | CAR KEMP | |
| | cribed and that all particulars are true and correct | t. | | | | А | uthorise | ed Signatory | |

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