## **Tax Invoice**

| CAR KEMP FARM GATE, KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name: Assam, Code: 18 Contact:  Buyer RUP NARAYAN SARMAH State Name: Assam, Code: 18 GSTIN/UIN: NIL |   |              | Invoice No. CFC/CK/21-22/610 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. |             |         | Dated <b>2021-09-30</b>  |                  |                  |  |
|--|---|--------------|--|-------------|---------|--|------------------|------------------|--|
|  |   | De           |  |             |         | Mode/Terms of Payment  Other Reference SL-21-J13733  Dated  Delivery Note Date  Destination  Motor Vechicle No. AS23CC3819 |                  |                  |  |
|  |   | Su           |  |             |         |  |                  |                  |  |
|  |   | Ві           |  |             |         |  |                  |                  |  |
|  |   | Di           |  |             |         |  |                  |                  |  |
|  |   | Di           |  |             |         |  |                  |                  |  |
|  |   | Bi           |  |             |         |  |                  |                  |  |
|  |   |              | Terms of Delivery  |             |         |  |                  |                  |  |
|  |   |              |  |             |         |  |                  |                  |  |
| SI   | Description of Goods  | <u> </u>     | HSN/SAC  | GST<br>Rate | Quantit | y Rate   | per              | Amount           |  |
| 1  | Speed Limiting Device(ESL GRL-12)<br>GRLEI10721359684           |              | 90328990   | 18%         | 1Pcs    | 4326.27  | pcs              | 4326.27          |  |
|  |   | CGST<br>SGST |  |             |         | 9  | %<br>%           | 389.37<br>389.37 |  |
|  | Total   |              |  |             | 1Pcs    |  |                  | 5105.00          |  |
|  | hargeable (in words) es Five Thousand One Hundred Five Only     |              |  |             |         |  |                  |                  |  |
| HSN/SAC  |   |              |  |             |         |  | Taxable<br>Value |                  |  |
| 90328990   |   |              |  |             |         |  | 5105.00          |                  |  |
| Total  |   |              |  |             |         |  | 5105.00          |                  |  |
| Tax Amou   | nt (in words): INR Rupees Five Thousand On                      | ne Hu        | ındred Five (  | Only        |         |  |                  |                  |  |
|  | Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & |              |  |             |         |  |                  |                  |  |
| <b>Declaratio</b> We declare   | e that this invoice shows the actual price of the               |              |  |             |         |  | For C            | CAR KEMP         |  |
| goods described and that all particulars are true and correct.   |   |              | Authorised Signatory   |             |         |  |                  |                  |  |