## **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>MOHAMMAD JAFIR<br>State Name : Assam, Code : 18<br>GSTIN/UIN :NIL |   |              | Invoice No.<br>CFC/CK/21-22/741                                   |            |                                  | Dated<br>2021-10-11  |         |                  |  |
|---|---|--------------|---|------------|----------------------------------|--|---------|------------------|--|
|   |   | De           | elivery Note  | ]          | Mode/Terms of Payment            |  |         |                  |  |
|   |   | St           | Supplier's Reference<br>Buyers Order No.<br>Dispatch Document No. |            |                                  | Other Reference<br>SL-21-J14737<br>Dated<br>Delivery Note Date |         |                  |  |
|   |   | Bı           |   |            |                                  |  |         |                  |  |
|   |   | Di           |   |            |                                  |  |         |                  |  |
|   |   | Di           | ispatched thro  | ]          | Destination                      |  |         |                  |  |
|   |   | Bi           | ll of Lading/I  |            | Motor Vechicle No.<br>AS23AC7774 |  |         |                  |  |
|   |   | Τe           | erms of Delive  | ery        |                                  |  |         |                  |  |
|   |   |              |   | GST        |                                  |  |         |                  |  |
| S1  | Description of Goods  |              | HSN/SAC   | Rate Quant |                                  | -  | per     | Amount           |  |
| 1   | Speed Limiting Device(ESL GRL-12)<br>GRLEI10721359732               |              | 90328990  | 18%        | 1Pcs                             | 4200.00  | pcs     | 4200.00          |  |
|   |   | CGST<br>SGST |   |            |                                  | 9<br>9   | %<br>%  | 378.00<br>378.00 |  |
|   | Total   |              |   |            | 1Pcs                             |  |         | 4956.00          |  |
|   | Chargeable (in words)<br>ees Four Thousand Nine Hundred Fifty Six O | nly          |   |            |                                  |  |         |                  |  |
| HSN/SAC   |   |              |   |            |                                  |  |         | Taxable<br>Value |  |
| 90328990  |   |              |   |            |                                  |  | 4956.00 |                  |  |
|   |   |              |   |            |                                  |  | Tota    | 4956.00          |  |
| Tax Amou  | unt (in words) : <b>INR Rupees Four Thousand N</b> a                | ine H        | lundred Fifty   | Six Onl    | ly                               |  |         |                  |  |
|   |   |              | Company's Bank Details<br>Bank Name :<br>A/c No. :                |            |                                  |  |         |                  |  |
| Declaratio  | <b>AP</b>   |              | Branch & IF   | S Code :   | &                                |  | For     | CAR KEMP         |  |
| We declar   | the that this invoice shows the actual price of the                 |              |   |            |                                  |  | TUL     |                  |  |
| goods des   | cribed and that all particulars are true and correc                 | t.           |   |            |                                  | A  | uthoris | ed Signatory     |  |

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