## **Tax Invoice**

CAR KEMP			Invoice No. CFC/CK/21-22/765			Dated 2021-10-19		
FARM GATE , KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5			elivery Note	]	Mode/Terms of Payment Other Reference SL-21-J14804			
State Name : Assam, Code : 18 Contact : Buyer M/S PUNAM TRANSPORT State Name : Assam, Code : 18 GSTIN/UIN :NIL		St	Supplier's Reference					
		Bı	iyers Order N	]	Dated			
		Di	Dispatch Document No.			Delivery Note Date		
		Dispatched through				Destination		
			ll of Lading/I		Motor Vechicle No. AS23AC4004			
		Τe	erms of Delive	ery	I			
			1	GST				1
Sl	Description of Goods		HSN/SAC	Rate	Quantit	y Rate	per	Amount
1	Speed Limiting Device(ESL GRL-12) GRLEI10721359736		90328990	18%	1Pcs	4326.27	pcs	4326.27
		CGST SGST				9 9	% %	389.37 389.37
	Total				1Pcs			5105.00
	hargeable (in words) ees Five Thousand One Hundred Five Only							
HSN/SAC								Taxable Value
90328990								5105.00
							Total	5105.00
	nt (in words) : INR Rupees Five Thousand Or	ie nu	mureu rive (	ЛПУ				
	Company's Bank Details Bank Name : A/c No. :							
	Branch & IFS Code : &							
Declaratio							For C	CAR KEMP
	e that this invoice shows the actual price of the cribed and that all particulars are true and correc	t.				Αι	uthorise	ed Signatory

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