## **Tax Invoice**

| CAR KEMP FARM GATE, KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name: Assam, Code: 18 Contact:  Buyer NATAWAR KR ROY State Name: Assam, Code: 18 GSTIN/UIN:NIL |   |   | Invoice No.<br>CFC/CK/21-22/801 |             |                       | Dated <b>2021-10-23</b>                    |                  |                  |  |
|---|---|---|---------------------------------|-------------|-----------------------|--|------------------|------------------|--|
|   |   | -   | elivery Note                    |             | Mode/Terms of Payment |  |                  |                  |  |
|   |   | Su  | Supplier's Reference            |             |                       | Other Reference<br>SL-21-J15013            |                  |                  |  |
|   |   | Buyers Order No.                            |                                 |             |                       | Dated                                      |                  |                  |  |
|   |   | Di  | Dispatch Document No.           |             |                       | Delivery Note Date                         |                  |                  |  |
|   |   | Dispatched through Bill of Lading/LR-RR No. |                                 |             |                       | Destination  Motor Vechicle No. AS01AC4407 |                  |                  |  |
|   |   |   |                                 |             |                       |  |                  |                  |  |
|   |   |   |                                 |             |                       |  |                  |                  |  |
| S1  | Description of Goods  |   | HSN/SAC                         | GST<br>Rate | Quantit               | y Rate                                     | per              | Amount           |  |
| 1   | Speed Limiting Device(ESL GRL-12)<br>GRLEI10921363261           |   | 90328990                        | 18%         | 1Pcs                  | 4200.00                                    | pcs              | 4200.00          |  |
|   | I   | GST<br>GST                                  |                                 |             |                       | 9  | %<br>%           | 378.00<br>378.00 |  |
|   | Total   |   |                                 |             | 1Pcs                  |  |                  | 4956.00          |  |
|   | rgeable (in words)<br>Four Thousand Nine Hundred Fifty Six On   | ly  | ,                               |             | •                     | ·  | •                |                  |  |
| HSN/SAC   |   |   |                                 |             |                       |  | Taxable<br>Value |                  |  |
| 90328990  |   |   |                                 |             |                       |  | 4956.00          |                  |  |
| Total   |   |   |                                 |             |                       |  | 4956.00          |                  |  |
| Tax Amount  | (in words): INR Rupees Four Thousand Nin                        | ie H  | undred Fifty                    | Six Onl     | y                     |  |                  |                  |  |
|   | Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & |   |                                 |             |                       |  |                  |                  |  |
| Declaration:  |   |   |                                 |             |                       |  | For C            | AR KEMP          |  |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.   |   |   | Authorised Signatory            |             |                       |  |                  |                  |  |