Tax Invoice

| CAR KEMP FARM GATE , KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name : Assam, Code : 18 Contact : Buyer HARI KALITA State Name : Assam, Code : 18 GSTIN/UIN :NIL | | | Invoice No. CFC/CK/21-22/818 | | | Dated 2021-10-26 | | | | |
|--|---|--|--|------|---------|---|---|------------------|------------------|--|
| | | De | Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. | | | | Mode/Terms of Payment Other Reference SL-21-J15211 Dated Delivery Note Date | | | |
| | | St | | | | | | | | |
| | | Bı | | | | | | | | |
| | | Di | | | | | | | | |
| | | Dispatched through Bill of Lading/LR-RR No. | | | | Destination Motor Vechicle No. AS25AC7813 | | | | |
| | | | | | | | | | | |
| | | | 1 | GST | | | | | | |
| S1 | Description of Goods | - | | Rate | Quantit | y Ra | ate | per | Amount | |
| 1 | Speed Limiting Device(ESL GRL-12) GRLEI10921363313 | | 90328990 | 18% | 1Pcs | 43 | 326.27 | pcs | 4326.27 | |
| | | CGST SGST | | | | 9 9 | | % % | 389.37 389.37 | |
| | Total | | | | 1Pcs | | | | 5105.00 | |
| | argeable (in words) es Five Thousand One Hundred Five Only | | | | | | | | | |
| HSN/SAC | | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | | | 5105.00 | |
| | | | | | | | | Total | 5105.00 | |
| Tax Amoun | nt (in words) : INR Rupees Five Thousand Or | ne Hu | indred Five (| Dniy | | | | | | |
| | | Company's Bank Details Bank Name : A/c No. : | | | | | | | | |
| Branch & IFS Code : & | | | | | | | | - | A D | |
| Declaration We declare | n: that this invoice shows the actual price of the | | | | | | | For C | AR KEMP | |
| | ribed and that all particulars are true and correc | t. | Authorised Signatory | | | | | | | |

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