Tax Invoice

CAR KEMP			Invoice No. CFC/CK/21-22/913			Dated 2021-11-01															
FARM GATE , KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name : Assam, Code : 18 Contact : Buyer HARI BAHADUR BHUJEL			Delivery Note Supplier's Reference Buyers Order No.				Mode/Terms of Payment Other Reference SL-21-J15441 Dated														
											State Name : Assam, Code : 18 GSTIN/UIN :NIL		Di	Dispatch Document No.				Delivery Note Date			
													Dispatched through				Destination				
			Bill of Lading/LR-RR No.				Motor Vechicle No. AS01DD1678														
			Terms of Delivery																		
			1	GST	<u> </u>																
Sl	Description of Goods		HSN/SAC	Rate	Quantit	y Ra	ate	per	Amount												
1	Speed Limiting Device(ESL GRL-12) GRLEI10921363286		90328990	18%	1Pcs	43	26.27	pcs	4326.27												
		CGST SGST				9 9		% %	389.37 389.37												
	Total				1Pcs				5105.00												
	Chargeable (in words) ees Five Thousand One Hundred Five Only																				
HSN/SAC									Taxable Value												
90328990								5105.00													
								Total	5105.00												
	unt (in words) : INR Rupees Five Thousand Or	ie nu	mureu rive (Jilly																	
	Company's Bank Details Bank Name : A/c No. :																				
	Branch & IFS Code : &																				
Declaration								For C	AR KEMP												
	re that this invoice shows the actual price of the cribed and that all particulars are true and correct	t.	Authorised Signatory																		

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