Tax Invoice

| CAR KEMP FARM GATE, KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name: Assam, Code: 18 Contact: Buyer MANOJ KR SUREKA State Name: Assam, Code: 18 GSTIN/UIN:NIL | | | Invoice No. CFC/CK/21-22/854 | | | Dated 2021-10-28 | | | |
|---|---|--------------|---|-------------|--|---------------------------------|------------------|------------------|--|
| | | De | elivery Note | 1 | Mode/Terms of Payment Other Reference SL-21-J15509 Dated | | | | |
| | | Su | ipplier's Refer | | | | | | |
| | | Вι | ıyers Order N | | | | | | |
| | | Di | Dispatch Document No. Dispatched through | | | Delivery Note Date Destination | | | |
| | | Di | | | | | | | |
| | | Bi | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS03BC1435 | | | |
| | | | Terms of Delivery | | | | | | |
| | | | | | | | | | |
| S1 | Description of Goods | | HSN/SAC | GST Rate | Quantit | Quantity Rate | | Amount | |
| 1 | Speed Limiting Device(ESL GRL-12) GRLEI10721359763 | | 90328990 | 18% | 1Pcs | 4200.00 | pcs | 4200.00 | |
| | | CGST SGST | | | | 9 | % % | 378.00 378.00 | |
| | Total | | | | 1Pcs | | | 4956.00 | |
| | Chargeable (in words) ees Four Thousand Nine Hundred Fifty Six Or | nly | | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 4956.00 | | |
| Tax Amount (in words): INR Rupees Four Thousand Nine Hundred Fifty Six Only | | | | | | | 4956.00 | | |
| Tax Amo | unt (in words) : i.vk kupees Four Thousand ivi | ше п | unarea Fiity | SIX OIII | y | | | | |
| | | | | | | | | | |
| | Company's Bank Details Bank Name: | | | | | | | | |
| | A/c No. : | | | | | | | | |
| D. J. " | | | Branch & IFS | S Code: | & | | E C | AD IZERAD | |
| Declarati We declar | on: re that this invoice shows the actual price of the | | | | | | ror C | CAR KEMP | |
| | cribed and that all particulars are true and correct | t. | Authorised Signatory | | | | | | |