Tax Invoice

| CAR KEMP FARM GATE, KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name: Assam, Code: 18 Contact: Buyer RAJESH AGARWAL State Name: Assam, Code: 18 GSTIN/UIN:NIL | | | Invoice No. CFC/CK/21-22/956 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through | | | Dated 2021-11-03 | | | |
|---|---|--------------|---|-------------|----------|---|------------------|------------------|--|
| | | De | | | | Mode/Terms of Payment Other Reference SL-21-J15673 Dated Delivery Note Date Destination | | | |
| | | Su | | | | | | | |
| | | Ві | | | | | | | |
| | | Di | | | | | | | |
| | | Di | | | | | | | |
| | | | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS01EC7804 | | | |
| | | | Terms of Delivery | | | | | | |
| | | | | | | | | | |
| S1 | Description of Goods | <u> </u> | HSN/SAC | GST Rate | Quantity | y Rate | per | Amount | |
| 1 | Speed Limiting Device(ESL GRL-12) GRLEI10421356939 | | 90328990 | 18% | 1Pcs | 4326.27 | pcs | 4326.27 | |
| | I | CGST SGST | | | | 9 | % % | 389.37 389.37 | |
| | Total | | | | 1Pcs | | | 5105.00 | |
| | rgeable (in words) Five Thousand One Hundred Five Only | | | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 5105.00 | | |
| Total | | | | | | | 5105.00 | | |
| Tax Amount | (in words): INR Rupees Five Thousand On | ne Hu | indred Five C | Only | | | | | |
| | Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & | | | | | | | | |
| Declaration We declare to | that this invoice shows the actual price of the | | | | | | For C | CAR KEMP | |
| goods described and that all particulars are true and correct. | | | Authorised Signatory | | | | | | |