Tax Invoice

| | | In | voice No. | | I | Dated | | | |
|--|---|--------------|---|-------------|-----------------------|---|---------------|------------------|--|
| CAR KEMP FARM GATE, KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name: Assam, Code: 18 Contact: Buyer M/S MANOJ OIL CARRIER State Name: Assam, Code: 18 GSTIN/UIN:18AIFPD6096E3Z7 | | | CFC/CK/21-22/1055 | | | 2021-11-13 | | | |
| | | D | elivery Note | N | Mode/Terms of Payment | | | | |
| | | Sı | Supplier's Reference Buyers Order No. Dispatch Document No. | | | Other Reference SL-21-J15716 Dated Delivery Note Date | | | |
| | | В | | | | | | | |
| | | _ | | | | | | | |
| | | D | | | | | | | |
| | | D | ispatched thro | | Destination | | | | |
| | | | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS01HC5840 | | | |
| | | Т | erms of Deliv | ery | | | | | |
| SI | Description of Goods | | HSN/SAC | GST Rate | Quantity | y Rate | per | Amount | |
| 1 | Speed Limiting Device(ESL GRL-12) GRLEI10921363298 | | 90328990 | 18% | 1Pcs | 4326.27 | pcs | 4326.27 | |
| | | CGST SGST | | | | 9 9 | % % | 389.37 389.37 | |
| | Total | | | | 1Pcs | | | 5105.00 | |
| | nargeable (in words) es Five Thousand One Hundred Five Only | | | | | | | | |
| HSN/SAC | | | | | | | Taxable | | |
| 90328990 | | | | | | | Value 5105.00 | | |
| 90528990 Total | | | | | | | | | |
| Tax Amour | nt (in words) : INR Rupees Five Thousand On | e Hu | ındred Five (| Only | | | | 220000 | |
| | | | | | | | | | |
| 4 | | | | | | | | | |
| | Company's Bank Details Bank Name : A/c No. : | | | | | | | | |
| | | | | | | | | | |
| | | | Branch & IF | S Code: | & | | | | |
| Declaratio | | | | | | | 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 | | | | | | |