Tax Invoice

| CAR KEMP FARM GATE , KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name : Assam, Code : 18 Contact : Buyer HIMANSHU GOGOI State Name : Assam, Code : 18 GSTIN/UIN :NIL | | | Invoice No. CFC/CK/21-22/910 | | | Dated 2021-11-01 | | | | |
|---|--|--|--|------|--------|---|---|------------------|------------------|--|
| | | De | Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. | | | | Mode/Terms of Payment Other Reference SL-21-J15878 Dated Delivery Note Date | | | |
| | | St | | | | | | | | |
| | | Bı | | | | | | | | |
| | | Di | | | | | | | | |
| | | Dispatched through Bill of Lading/LR-RR No. | | | | Destination Motor Vechicle No. AS03AC9319 | | | | |
| | | | | | | | | | | |
| | | | 1 | GST | | | | | | |
| S1 | Description of Goods | | HSN/SAC | Rate | Quanti | ty | Rate | per | Amount | |
| 1 | Speed Limiting Device(ESL GRL-12) GRLEI10721359697 | | 90328990 | 18% | 1Pcs | | 4326.27 | pcs | 4326.27 | |
| | | CGST SGST | | | | | 9 9 | % % | 389.37 389.37 | |
| | Total | | | | 1Pcs | | | | 5105.00 | |
| | argeable (in words) s Five Thousand One Hundred Five Only | | | | | | | | | |
| HSN/SAC | | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | | | 5105.00 | |
| Total | | | | | | | | 5105.00 | | |
| | t (in words) : INR Rupees Five Thousand Or | he Hu | inarea Five C | Jniy | | | | | | |
| | Company's Bank Details Bank Name : A/c No. : | | | | | | | | | |
| | Branch & IFS Code : & | | | | | | | | | |
| Declaration | : that this invoice shows the actual price of the | | | | | | | For C | AR KEMP | |
| goods descri | t. | Authorised Signatory | | | | | | | | |

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