Tax Invoice

| | | τ | :NJ- | | Т | N-4- 4 | | | |
|--|---|---|--|-------------|-------------------|---|---------------------------|------------------|--|
| CAR KEMP FARM GATE, KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name: Assam, Code: 18 Contact: Buyer RAJESH KUMAR RATHI State Name: Assam, Code: 18 GSTIN/UIN: NIL | | | Invoice No. CFC/CK/21-22/947 Delivery Note | | | Dated 2021-11-03 | | | |
| | | - | | | | Mode/Terms of Payment Other Reference SL-21-J16143 | | | |
| | | Supplier's Reference | | | | | | | |
| | | Buyers Order No. | | | | Dated | | | |
| | | | | | | | | | |
| | | Dispatch Document No. Dispatched through | | | | Delivery Note Date Destination | | | |
| | | | | | | | | | |
| | | | | | Terms of Delivery | | | | |
| | | | | | | | | | |
| S1 | Description of Goods | | HSN/SAC | GST Rate | Quantity | y Rate | per | Amount | |
| 1 | Speed Limiting Device(ESL GRL-12) GRLEI10721359804 | | 90328990 | 18% | 1Pcs | 4200.00 | pcs | 4200.00 | |
| | | GST GST | | | | 9 | % | 378.00 378.00 | |
| | m) | | | | 10 | | - | | |
| Amount Cha | Total rgeable (in words) | | | | 1Pcs | | | 4956.00 | |
| | Four Thousand Nine Hundred Fifty Six On | ly | | | | | | | |
| HSN/SAC | | | | | | | Taxable | | |
| | | | | | | | Value | | |
| 90328990 Total | | | | | | | 4956.00 4956.00 | | |
| Tax Amount (in words): INR Rupees Four Thousand Nine Hundred Fifty Six Only | | | | | | | 4930.00 | | |
| Tax 7 mount | (iii words) . It is Ruptes Four Thousand Iti | 10 11 | unarca Pitty | oix Oili | y | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Company's Bank Details | | | | | | | | |
| Bank Name: | | | | | | | | | |
| A/c No. : Branch & IFS Code : & | | | | | | | | | |
| Dealess | | | Branch & IFS | S Code: | æ | | For C | AR KEMP | |
| Declaration: We declare the | hat this invoice shows the actual price of the | | | | | | rorC | AN NEWIP | |
| goods described and that all particulars are true and correct. | | | | | | Au | thorise | ed Signatory | |