Tax Invoice

| CAR KEMP | | | Invoice No. CFC/CK/21-22/1045 | | | | Dated 2021-11-12 | | | |
|---|---|----------------------|---|-------------|----------|--------|--|---------|------------------|--|
| FARM GATE , KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 | | | Delivery Note | | | | Mode/Terms of Payment | | | |
| State Name : Assam, Code : 18 Contact : | | S | Supplier's Reference | | | | Other Reference SL-21-J16531 | | | |
| Buyer UMESH KR RAY State Name : Assam, Code : 18 GSTIN/UIN :NIL | | В | Buyers Order No. Dispatch Document No. Dispatched through | | | | Dated Delivery Note Date Destination | | | |
| | | D | | | | | | | | |
| | | D | | | | | | | | |
| | | В | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS03F0150 | | | |
| | | | Terms of Delivery | | | | | | | |
| | | | | | | | | | | |
| Sl | Description of Goods | i | HSN/SAC | GST Rate | Quantity | y R | Rate | per | Amount | |
| 1 | Speed Limiting Device(ESL GRL-12) GRLEI10721359711 | | 90328990 | 18% | 1Pcs | 4 | 326.27 | pcs | 4326.27 | |
| | | GST GST | | | | 9 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 One | e Hu | indred Five C | Ily | | | | | | |
| | Company's Bank Details Bank Name : A/c No. : | | | | | | | | | |
| | Branch & IFS Code : & | | | | | | | | | |
| Declaration | : hat this invoice shows the actual price of the | | | | | | | For C | AR KEMP | |
| we declare t goods descri | | Authorised Signatory | | | | | | | | |

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