Tax Invoice

| CAR KEMP FARM GATE , KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name : Assam, Code : 18 Contact : Buyer AMARESH DAS State Name : Assam, Code : 18 GSTIN/UIN :NIL | | | Invoice No. CFC/CK/21-22/1010 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through | | | | Dated 2021-11-10 Mode/Terms of Payment Other Reference SL-21-J16636 Dated Delivery Note Date Destination | | | |
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| | | Bi | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS01FC7908 | | | |
| | | | Terms of Delivery | | | | | | | |
| | | | 1 | GST | | | <u> </u> | | | |
| Sl | Description of Goods | | HSN/SAC | Rate | Quanti | ty | Rate | per | Amount | |
| 1 | Speed Limiting Device(ESL GRL-12) GRLEI10921361059 | | 90328990 | 18% | 1Pcs | | 4326.27 | pcs | 4326.27 | |
| | | GST GST | | | | | 9 9 | % % | 389.37 389.37 | |
| | Total | | | | 1Pcs | | | | 5105.00 | |
| | hargeable (in words) ees Five Thousand One Hundred Five Only | | | | | | | | | |
| HSN/SAC | | | | | | | | | Taxable Value | |
| 90328990 | | | | | | | | 5105.00 | | |
| | unt (in words) : INR Rupees Five Thousand On | | | <u> </u> | | | | Total | 5105.00 | |
| | int (in words) . HAR Ruptes Five Thousand On | c IIu | | Jilly | | | | | | |
| | Company's Bank Details Bank Name : A/c No. : | | | | | | | | | |
| | Branch & IFS Code : & | | | | | | | | | |
| Declaratio | | | | | | | | For C | CAR KEMP | |
| | e that this invoice shows the actual price of the cribed and that all particulars are true and correct | • | | | | | Au | thorise | ed Signatory | |

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