## **Tax Invoice**

|  |   | т            | : NI-  |             | r        | N-4- 4                                 |                  |                  |  |
|--|---|--------------|--|-------------|----------|--|------------------|------------------|--|
| CAR KEMP FARM GATE, KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name: Assam, Code: 18 Contact:  Buyer ANWAR HUSSAIN State Name: Assam, Code: 18 GSTIN/UIN:NIL |   |              | Invoice No. CFC/CK/21-22/1022 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through |             |          | Dated <b>2021-11-10</b>                |                  |                  |  |
|  |   | _            |  |             |          | Mode/Terms of Payment                  |                  |                  |  |
|  |   | Su           |  |             |          | Other Reference<br>SL-21-J16640        |                  |                  |  |
|  |   | Ві           |  |             |          | Dated  Delivery Note Date  Destination |                  |                  |  |
|  |   | Di           |  |             |          |  |                  |                  |  |
|  |   | Di           |  |             |          |  |                  |                  |  |
|  |   | Bi           | Bill of Lading/LR-RR No.   |             |          | Motor Vechicle No. AS01EC0524          |                  |                  |  |
|  |   | Тє           | erms of Delive   | ery         | <b>'</b> |  |                  |                  |  |
|  |   |              |  |             |          |  |                  |                  |  |
| Sl   | Description of Goods                                    |              | HSN/SAC  | GST<br>Rate | Quantity | Rate                                   | per              | Amount           |  |
| 1  | Speed Limiting Device(ESL GRL-12)<br>GRLEI10921363355   |              | 90328990   | 18%         | 1Pcs     | 4326.27                                | pcs              | 4326.27          |  |
|  |   | CGST<br>SGST |  |             |          | 9                                      | %<br>%           | 389.37<br>389.37 |  |
|  | Total   |              |  |             | 1Pcs     |  |                  | 5105.00          |  |
|  | rgeable (in words)  Five Thousand One Hundred Five Only |              |  | •           | •        |  |                  |                  |  |
| HSN/SAC  |   |              |  |             |          |  | Taxable<br>Value |                  |  |
| 90328990   |   |              |  |             |          |  | 5105.00          |                  |  |
| Total  |   |              |  |             |          |  | 5105.00          |                  |  |
| Tax Amount   | (in words): INR Rupees Five Thousand Or                 | ie Hu        | ındred Five (  | Only        |          |  |                  |                  |  |
|  | Company's Bank Details Bank Name:                       |              |  |             |          |  |                  |                  |  |
| A/c No. :<br>Branch & IFS Code : <b>&amp;</b>  |   |              |  |             |          |  |                  |                  |  |
| Declaration:   | :   |              | Dranch & II's  | S Couc .    | <u></u>  |  | For C            | AR KEMP          |  |
| We declare th  | hat this invoice shows the actual price of the          |              |  |             |          |  | _                | _                |  |
| goods described and that all particulars are true and correct.   |   |              |  |             |          | Αι                                     | ıthorise         | ed Signatory     |  |