## **Tax Invoice**

| NEW CAR KEMP FARM GATE, KHANAPARA GUWAHATI GSTIN/UIN: 18AEAPP7087E1ZA State Name: Assam, Code: 18 Contact:  Buyer MR UMASANKAR GARERI State Name: Assam, Code: 18 GSTIN/UIN:NIL |                                                                | - 1                      | Invoice No.<br>CFC/NCK/21-22/438            |                                     |                                 | Dated 2021-11-10              |                  |                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|--------------------------|---------------------------------------------|-------------------------------------|---------------------------------|-------------------------------|------------------|------------------|
|                                                                                                                                                                                 |                                                                | Deliv                    | ery Note                                    | Мо                                  | Mode/Terms of Payment           |                               |                  |                  |
|                                                                                                                                                                                 |                                                                | Supp                     | lier's Referer                              | l l                                 | Other Reference<br>SL-21-J16697 |                               |                  |                  |
|                                                                                                                                                                                 |                                                                | Buye                     | rs Order No.                                |                                     | Dated  Delivery Note Date       |                               |                  |                  |
|                                                                                                                                                                                 |                                                                | Dispa                    | atch Docume                                 | Del                                 |                                 |                               |                  |                  |
|                                                                                                                                                                                 |                                                                | Dispatched through       |                                             |                                     |                                 | Destination                   |                  |                  |
|                                                                                                                                                                                 |                                                                | Bill of Lading/LR-RR No. |                                             |                                     |                                 | Motor Vechicle No. AS23BC2250 |                  |                  |
|                                                                                                                                                                                 |                                                                | Term                     | s of Delivery                               | ,                                   | ,                               |                               |                  |                  |
| SI                                                                                                                                                                              | Description of Goods                                           |                          | HSN/SAC                                     | GST<br>Rate                         | Quantity                        | Rate                          | per              | Amount           |
| 1                                                                                                                                                                               | Speed Limiting Device(M/E-12/FC)<br>MJ07I10821188329           |                          | 90328990                                    | 18%                                 | 1Pcs                            | 4200.00                       | pcs              | 4200.00          |
|                                                                                                                                                                                 |                                                                | CGST<br>SGST             |                                             |                                     |                                 | 9<br>9                        | %<br>%           | 378.00<br>378.00 |
|                                                                                                                                                                                 | Total                                                          |                          |                                             |                                     | 1Pcs                            |                               |                  | 4956.00          |
|                                                                                                                                                                                 | Chargeable (in words) ees Four Thousand Nine Hundred Fifty Six | x Only                   |                                             |                                     |                                 |                               |                  |                  |
| HSN/SAC                                                                                                                                                                         |                                                                |                          |                                             |                                     |                                 |                               | Taxable<br>Value |                  |
| 90328990                                                                                                                                                                        |                                                                |                          |                                             |                                     |                                 |                               | 4956.00          |                  |
| Tax Amount (in words): INR Rupees Four Thousand Nine Hundred Fifty Six Only                                                                                                     |                                                                |                          |                                             |                                     |                                 |                               | 4956.00          |                  |
| Declarati                                                                                                                                                                       |                                                                |                          | Company's Bank Name A/c No.: 46 Branch & IF | Bank Det: : <b>PNB S</b> ] 52002100 | ails<br>IX MILE<br>0002471      |                               |                  | AR KEMP          |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.                                                       |                                                                |                          |                                             |                                     |                                 |                               |                  | ed Signatory     |