Tax Invoice

| CAR KEMP FARM GATE, KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name: Assam, Code: 18 Contact: Buyer M/S MONA GAS AGENCY State Name: Assam, Code: 18 GSTIN/UIN:NIL | | | Invoice No. CFC/CK/21-22/1077 Delivery Note Supplier's Reference Buyers Order No. | | | Dated 2021-11-15 | | | |
|--|---|-------|---|-------------|---------------------------------|--|---------------|------------------|--|
| | | - | | | | Mode/Terms of Payment Other Reference SL-21-J17097 Dated | | | |
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| | | Bı | | | | | | | |
| | | | | | | | | | |
| | | D: | ispatch Docur | ا | Delivery Note Date Destination | | | | |
| | | D: | ispatched thro | D | | | | | |
| | | Bi | ill of Lading/I | | Motor Vechicle No. AS01FC5452 | | | | |
| | | | Terms of Delivery | | | | | | |
| | | | | | | | | | |
| Sl | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(ESL GRL-12) GRLEI11021364583 | | 90328990 | 18% | 1Pcs | 4326.27 | pcs | 4326.27 | |
| | | | | | | 9 | % % | 389.37 389.37 | |
| | | SGST | | | | 9 | 70 | | |
| A | Total | | | | 1Pcs | | | 5105.00 | |
| | nargeable (in words) es Five Thousand One Hundred Five Only | | | | | | | | |
| HSN/SAC | | | | | | | | Taxable | |
| 90328990 | | | | | | | Value 5105.00 | | |
| Total | | | | | | | <u> </u> | | |
| Tax Amou | nt (in words) : INR Rupees Five Thousand Or | ne Hu | ındred Five (| Only | | | | | |
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| | Company's Bank Details Bank Name : A/c No. : | | | | | | | | |
| | | | | | | | | | |
| | | | Branch & IF | S Code: | & | | | | |
| Declaratio | | | | | | | For C | CAR KEMP | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | Authorised Signatory | | | | | | |