Tax Invoice

| CAR KEMP FARM GATE, KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name: Assam, Code: 18 Contact: Buyer KUSHAL KR DAS State Name: Assam, Code: 18 GSTIN/UIN: NIL | | | Invoice No. CFC/CK/21-22/1104 | | | Dated | | | |
|---|--|---|----------------------------------|-------------|-----------------------------------|---------------------------------|--|------------------|--|
| | | - | elivery Note | | 2021-11-18 Mode/Terms of Payment | | | | |
| | | Su | Supplier's Reference | | | Other Reference SL-21-J17588 | | | |
| | | Buyers Order No. | | | | Dated | | | |
| | | D: | | т | Delivery Note Date | | | | |
| | | Dispatch Document No. Dispatched through | | | | Delivery Note Date Destination | | | |
| | | | | | | | | | |
| | | | | | Terms of Delivery | | | | |
| | | | | | | | | | |
| S1 | Description of Goods | | HSN/SAC | GST Rate | Quantity | y Rate | per | Amount | |
| 1 | Speed Limiting Device(ESL GRL-12) GRLEI10921361074 | | 90328990 | 18% | 1Pcs | 4326.27 | pcs | 4326.27 | |
| | I | GST GST | | | | 9 | % % | 389.37 389.37 | |
| | Total | | | | 1Pcs | | | 5105.00 | |
| | argeable (in words) es Five Thousand One Hundred Five Only | | | | | | | | |
| HSN/SAC | | | | | | | Taxable | | |
| 90328990 | | | | | | | Value 5105.00 | | |
| Total | | | | | | | | | |
| Tax Amour | t (in words): INR Rupees Five Thousand One | e Hu | ndred Five C | Only | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Company's Bank Details | | | | | | | | |
| Bank Name: | | | | | | | | | |
| A/c No. : Branch & IFS Code : & | | | | | | | | | |
| Declaration | n: | | | couc. | | | For C | CAR KEMP | |
| | that this invoice shows the actual price of the | | | | | | 0 | | |
| goods described and that all particulars are true and correct. | | | | | | Αι | ıthorise | ed Signatory | |