Tax Invoice

| | | - I- | | | - | S . 1 | | | |
|---|--|--------------|--|-------------|----------|---|------------------|------------------|--|
| CAR KEMP FARM GATE, KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name: Assam, Code: 18 Contact: Buyer SANJU GOWALA State Name: Assam, Code: 18 GSTIN/UIN:NIL | | | Invoice No. CFC/CK/21-22/1163 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through | | | Dated 2021-11-26 Mode/Terms of Payment Other Reference SL-21-J18432 Dated Delivery Note Date Destination | | | |
| | | - | | | | | | | |
| | | Su | | | | | | | |
| | | Вι | | | | | | | |
| | | Di | | | | | | | |
| | | Di | | | | | | | |
| | | Bi | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS03AC5103 | | | |
| | | Te | erms of Delive | ery | <u>'</u> | | | | |
| | | | | | | | | | |
| SI | Description of Goods | | HSN/SAC | GST Rate | Quantity | Quantity Rate | | Amount | |
| 1 | Speed Limiting Device(ESL GRL-12) GRLEI11021365502 | | 90328990 | 18% | 1Pcs | 4326.27 | pcs | 4326.27 | |
| | I | CGST SGST | | | | 9 | % % | 389.37 389.37 | |
| | Total | | | | 1Pcs | | | 5105.00 | |
| | geable (in words) Five Thousand One Hundred Five Only | | • | • | • | • | _ | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 5105.00 | | |
| Total | | | | | | | 5105.00 | | |
| Tax Amount (| (in words): INR Rupees Five Thousand On | ie Hu | indred Five (| Only | | | | | |
| | Company's Bank Details Bank Name : | | | | | | | | |
| A/c No. : Branch & IFS Code : & | | | | | | | | | |
| Declaration: | | | | | | | For C | AR KEMP | |
| | at this invoice shows the actual price of the ed and that all particulars are true and correct | | | | | | | 1.0 | |
| goods describ | t. | 1 | | | Aι | ıthorise | ed Signatory | | |