Tax Invoice

| CAR KEMP FARM GATE , KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name : Assam, Code : 18 Contact : Buyer TRAILOKYA GOGOI State Name : Assam, Code : 18 GSTIN/UIN :NIL | | | Invoice No. CFC/CK/21-22/1162 | | | Dated 2021-11-26 | | | | |
|--|--|------------------------------------|--|-------------|--------|---------------------|---|---------|------------------|--|
| | | D | Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. | | | | Mode/Terms of Payment Other Reference SL-21-J18433 Dated Delivery Note Date Destination Motor Vechicle No. AS03AC4248 | | | |
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| | | | Terms of Delivery | | | | | | | |
| | | | 1 | | | | 1 | | 1 | |
| S1 | Description of Goods | | HSN/SAC | GST Rate | Quanti | ty | Rate | per | Amount | |
| 1 | Speed Limiting Device(ESL GRL-12) GRLEI11021365503 | | 90328990 | 18% | 1Pcs | | 4326.27 | pcs | 4326.27 | |
| | | CGST SGST | | | | | 9 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 | ne Hu | indred Five (| Only | | | | | | |
| | Company's Bank Details Bank Name : A/c No. : | | | | | | | | | |
| | | Branch & IFS Code : & For CAR KEMP | | | | | | | | |
| Declaration: We declare that this invoice shows the actual price of the | | | | | | | | ror C | AK KEMP | |
| | bed and that all particulars are true and correct | t. | | | | | Aut | thorise | ed Signatory | |

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature