## **Tax Invoice**

|  |   | τ  | : NT-                |      |         | D-4-  | 1       |                           |              |          |                  |  |  |  |          |  |  |  |
|--|---|--|----------------------|------|---------|---|---------|---------------------------|--------------|----------|------------------|--|--|--|----------|--|--|--|
| CAR KEMP FARM GATE, KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name: Assam, Code: 18 Contact:  Buyer MR. HEMANTA BORAH State Name: Assam, Code: 18 GSTIN/UIN:NIL |   | Invoice No. CFC/CK/21-22/1190  Delivery Note  Supplier's Reference |                      |      |         | Dated 2021-11-29  Mode/Terms of Payment  Other Reference SL-21-J18758 |         |                           |              |          |                  |  |  |  |          |  |  |  |
|  |   |  |                      |      |         |   |         |                           |              | Bu       | Buyers Order No. |  |  |  | Dated    |  |  |  |
|  |   |  |                      |      |         |   |         |                           |              | <u> </u> | D' (1 D (N       |  |  |  | D. U N D |  |  |  |
|  |   | Dispatch Document No.  |                      |      |         | Delivery Note Date  |         |                           |              |          |                  |  |  |  |          |  |  |  |
|  |   | Dispatched through   |                      |      |         | Destination   |         |                           |              |          |                  |  |  |  |          |  |  |  |
|  |   | Bill of Lading/LR-RR No.   |                      |      |         | Motor Vechicle No. AS06AC5630   |         |                           |              |          |                  |  |  |  |          |  |  |  |
|  |   | Tei  | Terms of Delivery    |      |         |   |         |                           |              |          |                  |  |  |  |          |  |  |  |
|  |   |  |                      |      |         |   |         |                           |              |          |                  |  |  |  |          |  |  |  |
|  |   | S1   | Description of Goods |      | HSN/SAC | GST<br>Rate   | Quantit | ty                        | Rate         | per      | Amount           |  |  |  |          |  |  |  |
| 1  | Speed Limiting Device(ESL GRL-12)<br>GRLEI11021364634         |  | 90328990             | 18%  | 1Pcs    |   | 4326.27 | pcs                       | 4326.27      |          |                  |  |  |  |          |  |  |  |
|  | CGS<br>SGS  |  |                      |      |         |   | 9       | %                         | 389.37       |          |                  |  |  |  |          |  |  |  |
|  |   |  |                      |      |         |   | 9       | %                         | 389.37       |          |                  |  |  |  |          |  |  |  |
|  | Total   |  |                      |      | 1Pcs    |   |         |                           | 5105.00      |          |                  |  |  |  |          |  |  |  |
|  | Chargeable (in words) ees Five Thousand One Hundred Five Only |  |                      |      |         |   |         |                           |              |          |                  |  |  |  |          |  |  |  |
| HSN/SAC  |   |  |                      |      |         |   | Taxable |                           |              |          |                  |  |  |  |          |  |  |  |
|  |   |  |                      |      |         |   |         | Value 5105.00             |              |          |                  |  |  |  |          |  |  |  |
| 90328990 Total   |   |  |                      |      |         |   |         | 5105.00<br><b>5105.00</b> |              |          |                  |  |  |  |          |  |  |  |
| Tax Amou   | unt (in words) : INR Rupees Five Thousand One                 | Hu   | ndred Five (         | Only |         |   |         | Total                     | 3103.00      |          |                  |  |  |  |          |  |  |  |
|  |   |  |                      | - 0  |         |   |         |                           |              |          |                  |  |  |  |          |  |  |  |
|  |   |  |                      |      |         |   |         |                           |              |          |                  |  |  |  |          |  |  |  |
|  |   |  |                      |      |         |   |         |                           |              |          |                  |  |  |  |          |  |  |  |
|  | Company's Bank Details  |  |                      |      |         |   |         |                           |              |          |                  |  |  |  |          |  |  |  |
|  | Bank Name :<br>A/c No. :                                      |  |                      |      |         |   |         |                           |              |          |                  |  |  |  |          |  |  |  |
|  | Branch & IFS Code: &  |  |                      |      |         |   |         |                           |              |          |                  |  |  |  |          |  |  |  |
| Declaration  | on:   | [  |                      |      |         |   |         | For C                     | AR KEMP      |          |                  |  |  |  |          |  |  |  |
|  | e that this invoice shows the actual price of the             |  |                      |      |         |   |         |                           |              |          |                  |  |  |  |          |  |  |  |
| goods described and that all particulars are true and correct.   |   |  |                      |      |         |   | Au      | thorise                   | ed Signatory |          |                  |  |  |  |          |  |  |  |