

**Tax Invoice**

|                                                                                                                                      |                                         |                                        |
|--------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|----------------------------------------|
| <b>CAR KEMP</b><br>FARM GATE , KHANAPARA GUWAHATI-781022<br>GSTIN/UIN: 18AESPJ1433L1Z5<br>State Name : Assam, Code : 18<br>Contact : | Invoice No.<br><b>CFC/CK/21-22/1232</b> | Dated<br><b>2021-12-02</b>             |
|                                                                                                                                      | Delivery Note                           | Mode/Terms of Payment                  |
|                                                                                                                                      | Supplier's Reference                    | Other Reference<br><b>SL-21-J19131</b> |
| Buyer<br><b>UTTAM KR SAHA</b><br>State Name : Assam, Code : 18<br>GSTIN/UIN :NIL                                                     | Buyers Order No.                        | Dated                                  |
|                                                                                                                                      | Dispatch Document No.                   | Delivery Note Date                     |
|                                                                                                                                      | Dispatched through                      | Destination                            |
|                                                                                                                                      | Bill of Lading/LR-RR No.                | Motor Vehicle No.<br><b>AS01Z7398</b>  |
|                                                                                                                                      | Terms of Delivery                       |                                        |

| Sl | Description of Goods                                          | HSN/SAC  | GST Rate | Quantity    | Rate    | per | Amount         |
|----|---------------------------------------------------------------|----------|----------|-------------|---------|-----|----------------|
| 1  | <b>Speed Limiting Device(ESL GRL-12)<br/>GRLEI11121367147</b> | 90328990 | 18%      | 1Pcs        | 4326.27 | pcs | <b>4326.27</b> |
|    | CGST                                                          |          |          |             | 9       | %   | <b>389.37</b>  |
|    | SGST                                                          |          |          |             | 9       | %   | <b>389.37</b>  |
|    | <b>Total</b>                                                  |          |          | <b>1Pcs</b> |         |     | <b>5105.00</b> |

Amount Chargeable (in words)  
**INR Rupees Five Thousand One Hundred Five Only**

| HSN/SAC      | Taxable Value  |
|--------------|----------------|
| 90328990     | 5105.00        |
| <b>Total</b> | <b>5105.00</b> |

Tax Amount (in words) : **INR Rupees Five Thousand One Hundred Five Only**

Company's Bank Details

Bank Name :

A/c No. :

Branch & IFS Code : &

**Declaration:**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**For CAR KEMP**

Authorised Signatory