Tax Invoice

| CAR KEMP FARM GATE, KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name: Assam, Code: 18 Contact: Buyer MANIK GOGOI State Name: Assam, Code: 18 GSTIN/UIN:NIL | | | voice No. | | Dated 2021-12-04 Mode/Terms of Payment | | | | |
|--|---|---|---|----------|--|------------------------------|---------------|--------------|--|
| | | | FC/CK/21-22 elivery Note | | | | | | |
| | | | chivery rvote | | Other Reference SL-21-J19385 | | | | |
| | | Su | ipplier's Refe | | | | | | |
| | | Βι | Buyers Order No. Dispatch Document No. | | | Dated Delivery Note Date | | | |
| | | Di | | | | | | | |
| | | | | | | | | | |
| | | Dispatched through Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS23E4969 | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | GST | <u> </u> | | 1 | <u> </u> | |
| S1 | Description of Goods | | HSN/SAC | Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(ESL GRL-12) GRLEI11121367209 | | 90328990 | 18% | 1Pcs | 4326.27 | pcs | 4326.27 | |
| | | GST | | | | 9 | % | 389.37 | |
| | SC | GST | | | | 9 | % | 389.37 | |
| | Total | | | | 1Pcs | | | 5105.00 | |
| | rgeable (in words) Five Thousand One Hundred Five Only | | | | | | | | |
| HSN/SAC | | | | | | | Taxable | | |
| 90328990 | | | | | | | Value 5105.00 | | |
| Total | | | | | | | | | |
| Tax Amount | (in words): INR Rupees Five Thousand One | Hu | ndred Five C | nly | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | C |)1- D -4 | _:1_ | | | | |
| Company's Bank Details Bank Name: | | | | | | | | | |
| A/c No. : | | | | | | | | | |
| | | Branch & IFS Code : & | | | | | | | |
| Declaration | | | | | | | For C | AR KEMP | |
| We declare that this invoice shows the actual price of the | | | | | | A | 41 ' | .10: (| |
| goods described and that all particulars are true and correct. | | | | | | Au | thorise | ed Signatory | |