Tax Invoice

| NEW CAR KEMP FARM GATE, KHANAPARA GUWAHATI GSTIN/UIN: 18AEAPP7087E1ZA State Name: Assam, Code: 18 Contact: Buyer SUJAY DAS State Name: Assam, Code: 18 GSTIN/UIN:18AGHPD3539N3Z1 | | | Invoice No. CFC/NCK/21-22/628 Delivery Note | | | Dated 2021-12-08 Mode/Terms of Payment | | | |
|---|--|--------------|--|--|-------------------------------|---|------------------|------------------|--|
| | | Deliv | | | | | | | |
| | | Supp | Supplier's Reference | | | Other Reference SL-21-J19781 | | | |
| | | Buye | ers Order No. | | Dated Delivery Note Date | | | | |
| | | Dispa | atch Docume | De | | | | | |
| | | Dispa | atched throug | De | Destination | | | | |
| | | Bill | of Lading/LR | | Motor Vechicle No. AS01HC7351 | | | | |
| | | Term | ns of Delivery | 7 | 1 | | | | |
| SI | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(M/E-12/FC) MJ07I10421187557 |) | 90328990 | 18% | 1Pcs | 4326.27 | pcs | 4326.27 | |
| | | CGST SGST | | | | 9 9 | % % | 389.37 389.37 | |
| | Total | | | | 1Pcs | | | 5105.00 | |
| | Chargeable (in words) ees Five Thousand One Hundred Five On | lv | | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 5105.00 | | |
| Tax Amount (in words): INR Rupees Five Thousand One Hundred Five Only | | | | | | | 5105.00 | | |
| | | | Company's Bank Name A/c No.: 46: Branch & IF | Bank Det : PNB S : 52002100 | IX MILE 0002471 | | | | |
| Declaration: We declare that this invoice shows the actual price of the | | | For NEW CAR KEMP | | | | | | |
| goods described and that all particulars are true and correct. | | | Authorised Signatory | | | | | | |