Tax Invoice

| CAR KEMP FARM GATE , KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name : Assam, Code : 18 Contact : Buyer DUWARIKA PRASAD GUPTA State Name : Assam, Code : 18 GSTIN/UIN :NIL | | | Invoice No. CFC/CK/21-22/1328 | | | Dated 2021-12-14 | | | | |
|--|--|--|--|-------|---------|---------------------|---|------------------|------------------|--|
| | | D | Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through | | | | Mode/Terms of Payment Other Reference SL-21-J20335 Dated Delivery Note Date Destination | | | |
| | | Sı | | | | | | | | |
| | | Bı | | | | | | | | |
| | | Di | | | | | | | | |
| | | Di | | | | | | | | |
| | | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS23BC2413 | | | |
| | | Te | erms of Delive | ery | | | | | | |
| | | | 1 | GST | | | | - | <u> </u> | |
| S1 | Description of Goods | | HSN/SAC | Rate | Quantit | ty Ra | ate | per | Amount | |
| 1 | Speed Limiting Device(ESL GRL-12) GRLEI11121367221 | | 90328990 | 18% | 1Pcs | 43 | 326.27 | pcs | 4326.27 | |
| | | CGST SGST | | | | 9 9 | | % % | 389.37 389.37 | |
| | Total | | | | 1Pcs | | | | 5105.00 | |
| | Chargeable (in words) ees Five Thousand One Hundred Five Only | | | | | | | | | |
| HSN/SAC | | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | | 5105.00 | | |
| | | | | | | | | Total | 5105.00 | |
| | unt (in words) : INR Rupees Five Thousand On | ie nu | mureu rive (| Jilly | | | | | | |
| | | Company's Bank Details Bank Name : A/c No. : | | | | | | | | |
| | Branch & IFS Code : & | | | | | | | | | |
| Declaratio | | | | | | | | For C | CAR KEMP | |
| | re that this invoice shows the actual price of the cribed and that all particulars are true and correct | t. | | | | | Au | thorise | ed Signatory | |

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