Tax Invoice

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CAR KEMP FARM GATE, KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name: Assam, Code: 18 Contact: Buyer KAMAKHYA ADHESIVE COMPANY		1	Invoice No. CFC/CK/21-22/1375 Delivery Note Supplier's Reference Buyers Order No.			Dated 2021-12-20 Mode/Terms of Payment Other Reference SL-21-J21025 Dated		
		Supplier's Re						
		Buyers Order						
State Name : Assam, Code : 18 GSTIN/UIN :18AESPM0695RZ1C		Dispatch Doc	Dispatch Document No.			Delivery Note Date		
		Dispatched through			Destination			
		Bill of Lading/LR-RR No.			Motor Vechicle No. AS01FC8210			
		Terms of Deli	ivery	•				
Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	uantity Rate		Amount	
1	Speed Limiting Device(ESL GRL-12) GRLEI11121368868	90328990	18%	1Pcs	4326.27	pcs	4326.27	
	CG	ST			9	%	389.37	
	SG				9	%	389.37	
	Total			1Pcs			5105.00	
	argeable (in words) es Five Thousand One Hundred Five Only							
HSN/SAC							Taxable	
						Value		
90328990 Total						5105.00 5105.00		
Tax Amount (in words): INR Rupees Five Thousand One Hundred Five Only							3103.00	
Tux Timoun	in (in words). If the respects 11the Thousand One		Omy					
	Company's Bank Details							
Bank Name:								
A/c No. : Branch & IFS Code : &								
Daala sati		Branch & II	S Code:	<u> </u>		For C	AD IZEME	
Declaration We declare	that this invoice shows the actual price of the					ror C	CAR KEMP	
	ribed and that all particulars are true and correct.		Authorised Signatory					