## TAX INVOICE

| NEW CAR KEMP   |                                 |                                   | Invoice No.                               |                          | Dat     | Dated                              |                          |  |
|--|---------------------------------|-----------------------------------|---|--------------------------|---------|------------------------------------|--------------------------|--|
| FARM GATE , KHANAPARA  |                                 |                                   | NCK/TI103/20-21                           |                          |         | 11-Jan-2021                        |                          |  |
| GUWAHATI   |                                 |                                   | Delivery Note                             |                          |         | Mode/Terms of Payment              |                          |  |
|  | TIN/UIN: 18AEAPP7087E1ZA        |                                   |   |                          |         |                                    |                          |  |
| State Name : Assam, Code : 18  |                                 |                                   | Supplier's Ref.                           |                          |         | Other Reference(s)                 |                          |  |
| E-ľ  | E-Mail : sudhirpatodi@gmail.com |                                   |   |                          |         | SL-21-J2476                        |                          |  |
| Buyer  |                                 |                                   | Buyer's Order No.                         |                          | Dat     | Dated                              |                          |  |
| MUKUTA NANDA BHATI   |                                 |                                   |   |                          |         |                                    |                          |  |
| State Name : Assam, Code : 18  |                                 |                                   | Despatch Document No.                     |                          | o. Deli | Delivery Note Date                 |                          |  |
|  |                                 |                                   | Despatched through                        |                          | Des     | Destination                        |                          |  |
|  |                                 |                                   | Bill of Lading/LR-RR No.                  |                          |         | Motor Vehicle No.<br>AS-01-CC-0068 |                          |  |
|  |                                 |                                   | Terms of Delivery                         |                          |         |                                    |                          |  |
|  |                                 |                                   |   |                          |         |                                    |                          |  |
| SI<br>No.  | Description of<br>Goods         |                                   | HSN/SAC                                   | Quantity                 | Rate    | per                                | Amount                   |  |
| 1  | SPEED LIMIT DEVICE              |                                   | 9032                                      | 1 SET                    | 4,326.2 | 7 SET                              | 4,326.27                 |  |
|  | MJ07I11120184192                |                                   |   |                          |         |                                    | ,                        |  |
|  |                                 |                                   |   |                          |         |                                    |                          |  |
|  | Ro                              | CGST<br>SGST<br>ound Off          | •   |                          |         |                                    | 389.36<br>389.36<br>0.01 |  |
|  |                                 | Total                             |   | 1 SET                    |         |                                    | ₹ 5,105.00               |  |
| Am   | ount Chargeable (in words)      |                                   | 1   |                          |         |                                    | E. & O.E                 |  |
| INR Five Thousand One Hundred Five Only  |                                 |                                   |   |                          |         |                                    |                          |  |
| <u> </u>   | HSN/SAC                         | Taxable                           | e Cer                                     | ntral Tax                | Stat    | e Tax                              | Total                    |  |
|  |                                 | Value                             | Rate                                      | Amount                   | Rate    | Amoui                              | nt Tax Amount            |  |
| 903  |                                 | 4,326.                            | 27 9%                                     | 389.36                   | 9%      | 389                                |                          |  |
|  | Total                           | 4,326.                            | 27  | 389.36                   |         | 389                                | 0.36 778.72              |  |
| Tax Amount (in words) : INR Seven Hundred Seventy Eight and Seventy Two paise Only                               |                                 |                                   |   |                          |         |                                    |                          |  |
|  | Company's Bank Details          |                                   |   |                          |         |                                    |                          |  |
|  |                                 |                                   |   | Bank Name : PNB SIX MILE |         |                                    |                          |  |
|  |                                 | A/c No. : <b>4652002100002471</b> |   |                          |         |                                    |                          |  |
|  | mpany's PAN : AEAPP7087E        | Branch & II                       | Branch & IFS Code: SIX MILE & PUNB0465200 |                          |         |                                    |                          |  |
| Declaration for NEW CAR KEMP   |                                 |                                   |   |                          |         |                                    |                          |  |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and |                                 |                                   |   |                          |         |                                    |                          |  |
| correct.   |                                 |                                   |   |                          |         | Au                                 | uthorised Signatory      |  |

This is a Computer Generated Invoice