TAX INVOICE

| 11714 647 14717 | | Invoice No. | | | Dated | | |
|--|--------------------------|---|------------------------------|--------------------------|---------------------------------|---------------|----------------------|
| NEW CAR KEMP | NCK/TI120/20-21 | | | 12-Jan-2021 | | | |
| FARM GATE , KHANAPARA GUWAHATI | Delivery Note | | | Mode/Terms of Payment | | | |
| GSTIN/UIN: 18AEAPP7087E1ZA | | Delivery IV | Ole | IVIC | Jue/Terri | is of Fayiner | 11 |
| State Name: Assam, Code: 18 | | Supplier's Ref. | | Ot | Other Reference(s) | | |
| E-Mail: sudhirpatodi@gmail.com | | oupplier a nel. | | | , , | | |
| Buyer | | Buyer's Order No. | | | SL-21-J2564 Dated | | |
| _ · | | buyer's Or | der No. | Da | ilea | | |
| LAXMAN SHARMA | | Daamatah | De access and M | - D- | lis rame NI | ta Data | |
| State Name : Assam, Code : 18 | | Despatch Document No. Despatched through | | o. De | Delivery Note Date Destination | | |
| | | | | De | | | |
| | | Bill of Lading/LR-RR No. | | | Motor Vehicle No. | | |
| | | | | | AS-01-FC-2486 | | |
| | | Terms of Delivery | | | A3-01-FC-2400 | | |
| | | | | | | | |
| | | | | | | | |
| SI Description of | | HSN/SAC | Quantity | Rate | per | Amount | |
| No. Goods | | | - Cuantity | | | 7 | . |
| 1 SPEED LIMIT DEVICE MJ07I11120184265 | | 9032 | 1 SET | 4,326. | .27 SET | 4,326 | 5.27 |
| | | | | | | | ļ |
| R | CGST SGST ound Off | | | | | 389 | 9.36 9.36 0.01 |
| | Total | | 1 SET | | | ₹ 5,105 | -00 |
| Amount Chargeable (in words) | | | | | | | 0.E |
| INR Five Thousand One Hundred Five Or | nlv | | | | | • | |
| HSN/SAC | Taxable | Con | tral Tax | Q+ <i>c</i> | ate Tax | Tota | ıl |
| I IOW SAO | Value | Rate | Amount | Rate | Amou | | |
| 9032 | 4,326. | | 389.36 | 9% | | | 8.72 |
| Total | - | | 389.36 | | 389 | .36 778 | 8.72 |
| Tax Amount (in words) : INR Seven Hundred S | | Company's Bank Name A/c No. | Bank Details : PN : 46 | s NB SIX M 5200210 | IILE 0000247 | | |
| Company's PAN : AEAPP7087E | Г | DIANCH & IF | S Code: SI | ∧ WILE & | | | EMD |
| Declaration We declare that this invoice shows the actual pr goods described and that all particulars are true correct. | | | | | | NEW CAR K | |