## **TAX INVOICE**

|                                       | 4 D 1/-11D  |  | Invoice No  |  | Da   | ted   |  |                         |
|---------------------------------------|---|--|---|--|--|---|--|-------------------------|
|                                       | AR KEMP   |  | NCK/TI123/20-21                                       |  |  | Dated<br>13-Jan-2021                        |  |                         |
| FARM GATE , KHANAPARA<br>GUWAHATI     |   |  | Delivery Note   |  |  | Mode/Terms of Payment                       |  |                         |
| GSTIN/UIN: 18AEAPP7087E1ZA            |   |  | Delivery Note   |  |  | wode/renns or rayment                       |  |                         |
| State Name: Assam, Code: 18           |   |  | Supplier's Ref.                                       |  |  | Other Reference(s)                          |  |                         |
| E-Mail: sudhirpatodi@gmail.com        |   |  | Сарриот от топ  |  |  | SL-21-J2601                                 |  |                         |
| Buyer                                 |   |  | Buyer's Order No.                                     |  |  | Dated                                       |  |                         |
| ANJU DAS                              |   |  | Dayor & Gradi Ho.                                     |  |  | Jaiou                                       |  |                         |
| State Name : Assam, Code : 18         |   |  | Despatch Document No.  Despatched through             |  | o. De                                      | Delivery Note Date                          |  |                         |
|                                       |   |  |   |  | -  | Destination                                 |  |                         |
|                                       |   |  |   |  | De   |   |  |                         |
|                                       |   |  |   |  |  |   |  |                         |
|                                       |   |  | Bill of Lading/LR-RR No.                              |  | o. Mo                                      | Motor Vehicle No.                           |  |                         |
|                                       |   |  | o g/  |  |  | AS-01-Z-7324                                |  |                         |
|                                       |   |  | Terms of Delivery                                     |  |  | A3-01-2-1324                                |  |                         |
|                                       |   |  |   |  |  |   |  |                         |
|                                       |   |  |   |  |  |   |  |                         |
|                                       |   |  |   |  |  |   |  |                         |
|                                       |   |  |   |  |  |   |  |                         |
| SI                                    | Description of  |  | HSN/SAC   | Quantity   | Rate                                       | ре  | er                                     | Amount                  |
| No.                                   | Goods   |  |   |  |  |   |  |                         |
| 1 SPEI                                | ED LIMIT DEVICE   |  | 9032  | 1 SET  | 4,326.                                     | .27 SE                                      | т                                      | 4,326.27                |
| <b>I</b>                              | 107111120184274   |  |   |  | .,   | _   |  | 4,020.21                |
|                                       |   |  |   |  |  |   |  |                         |
|                                       |   |  |   |  |  |   |  |                         |
|                                       |   | CGST   | ,   |  |  |   |  | 389.36                  |
|                                       | SGST  |  |   |  |  |   |  | 389.36                  |
|                                       | Ro  | ound Off   |   |  |  |   |  | 0.01                    |
|                                       |   |  |   |  |  |   |  |                         |
|                                       |   |  |   |  |  |   |  |                         |
|                                       |   |  |   |  |  |   |  |                         |
|                                       |   |  |   |  |  |   |  |                         |
|                                       |   |  |   |  |  |   |  |                         |
|                                       |   |  |   |  |  |   |  |                         |
|                                       |   | Total  |   | 1 SET  |  |   | ₹                                      | 5,105.00                |
| Amount C                              | chargeable (in words)   |  |   |  |  |   |  | E. & O.E                |
|                                       | e Thousand One Hundred Five On  | nlv  |   |  |  |   |  |                         |
| HSN/SAC Taxable                       |   |  | Cen   | tral Tax   | Sta  | ate Tax                                     | <b>x</b>                               | Total                   |
|                                       | DOM/OAL.  | ιαλαυίο  | , , ,   |  | Rate Amount                                |   |  | Tax Amount              |
|                                       | HSIN/SAC  |  |   | Amount   | Rate 1                                     |   |  |                         |
| 9032                                  | HSIN/SAC  | Value<br>4,326.  | Rate  | Amount<br>389.36   | Hate<br>9%                                 |   | 89.36                                  | 778.72                  |
| 9032                                  | Total   | Value  | Rate 27 9%  |  |  | 3   | 89.36<br><b>89.36</b>                  | 778.72<br><b>778.72</b> |
| 9032<br>Tax Amou                      | Total   | Value<br>4,326.<br><b>4,326</b> .                      | Rate 27 9% 27   | 389.36<br><b>389.36</b>  | 9%   | 3<br><b>3</b>                               | 89.36                                  |                         |
|                                       |   | Value<br>4,326.<br><b>4,326</b> .                      | Rate 27 9% 27   | 389.36<br><b>389.36</b>  | 9%   | 3<br><b>3</b>                               | 89.36                                  |                         |
|                                       | Total   | Value<br>4,326.<br><b>4,326</b> .                      | Rate 27 9% 27   | 389.36<br><b>389.36</b>  | 9%   | 3<br><b>3</b>                               | 89.36                                  |                         |
|                                       | Total   | Value<br>4,326.<br>4,326.<br>eventy E                  | Rate 27 9% 27 Sight and S                             | 389.36<br><b>389.36</b><br>Seventy Tw                          | 9%<br>vo paise                             | 3<br><b>3</b>                               | 89.36                                  |                         |
|                                       | Total   | Value<br>4,326.:<br><b>4,326</b> .:<br><b>eventy E</b> | Rate 27 9% 27 Sight and S Company's                   | 389.36<br>389.36<br>Seventy Tw<br>Bank Details                 | 9%<br>70 paise                             | 3<br>3<br>e Only                            | 89.36                                  |                         |
|                                       | Total   | Value<br>4,326.<br>4,326.<br>eventy E                  | Rate 27 9% 27 Sight and S                             | 389.36<br>389.36<br>Seventy Tw<br>Bank Details<br>: PN         | 9%<br>vo paise                             | 3 3 e Only                                  | 89.36                                  |                         |
| Tax Amou                              | Total unt (in words): INR Seven Hundred S   | Value<br>4,326.<br>4,326.<br>eventy E                  | Rate 27 9% 27 Eight and S Company's Bank Name A/c No. | 389.36<br>389.36<br>Seventy Tw<br>Bank Details<br>: PN         | 9%<br>/o paise<br>s<br>IB SIX N<br>5200210 | 3<br>3<br>e Only<br>MILE<br>000024          | 89.36<br>/<br>171                      | 778.72                  |
|                                       | Total unt (in words) : INR Seven Hundred S  y's PAN : AEAPP7087E  | Value<br>4,326.<br>4,326.<br>eventy E                  | Rate 27 9% 27 Eight and S Company's Bank Name A/c No. | 389.36<br>389.36<br>Seventy Tw<br>Bank Details<br>: PN<br>: 46 | 9%<br>/o paise<br>s<br>IB SIX N<br>5200210 | 3<br>3<br>e Only<br>MILE<br>000024<br>& PUN | 89.36<br>/<br>171<br>180465            | 778.72                  |
| Tax Amou  Company Declaratio We decla | Total unt (in words): INR Seven Hundred S  y's PAN : AEAPP7087E on are that this invoice shows the actual pri | Value<br>4,326.<br>4,326.<br>eventy E                  | Rate 27 9% 27 Eight and S Company's Bank Name A/c No. | 389.36<br>389.36<br>Seventy Tw<br>Bank Details<br>: PN<br>: 46 | 9%<br>/o paise<br>s<br>IB SIX N<br>5200210 | 3<br>3<br>e Only<br>MILE<br>000024<br>& PUN | 89.36<br>/<br>171<br>180465            | 778.72<br>5200          |
| Tax Amou  Company Declaratio We decla | Total unt (in words): INR Seven Hundred S  y's PAN : AEAPP7087E   | Value<br>4,326.<br>4,326.<br>eventy E                  | Rate 27 9% 27 Eight and S Company's Bank Name A/c No. | 389.36<br>389.36<br>Seventy Tw<br>Bank Details<br>: PN<br>: 46 | 9%<br>/o paise<br>s<br>IB SIX N<br>5200210 | 3<br>3<br>e Only<br>MILE<br>000024<br>& PUN | 89.36<br>/<br>171<br>IB0465<br>for NE\ | 778.72<br>5200          |