## **TAX INVOICE**

|   |   |   | Invoice No  |   | D.  | ated                  |  |  |
|---|---|---|---|---|---|-----------------------|--|--|
|   | W CAR KEMP  |   | NCK/TI159/20-21                                       |   |   | 22-Jan-2021           |  |  |
| FARM GATE , KHANAPARA<br>GUWAHATI             |   |   | Delivery Note   |   |   | Mode/Terms of Payment |  |  |
| GSTIN/UIN: 18AEAPP7087E1ZA                    |   |   | Benvery Note  |   | 101   | Wode/Terms of Fayment |  |  |
|   | ite Name: Assam, Code: 18   |   | Supplier's Ref.                                       |   | 0   | Other Reference(s)    |  |  |
| E-Mail : sudhirpatodi@gmail.com Buyer         |   |   | Supplier 3 Her.                                       |   |   | SL-21-J2815           |  |  |
|   |   |   | Buyer's Order No.                                     |   |   | SL-21-J2815<br>Dated  |  |  |
| MIJANUL RAHMAN  State Name : Assam, Code : 18 |   |   | Dayer's Order No.                                     |   |   | Dated                 |  |  |
|   |   |   | Despatch Document No.                                 |   | 0 D   | Delivery Note Date    |  |  |
|   |   |   |   |   | 0.  | Bonvery Note Bate     |  |  |
|   | ,   |   | Despatche   | d through   | D   | estina                | ation  |  |
|   |   |   | Воорагоно   | a imoagn  |   | 0011110               | 20011  |  |
|   |   |   | Bill of Ladi  | ng/LR-RR N  | 0 M   | otor \                | Vehicle I  | Nο                                       |
|   |   |   |   |   |   | AS-01-Y-7362          |  |  |
|   |   |   | Terms of Delivery                                     |   |   | AU-01-1-7302          |  |  |
|   |   |   | 1011110 01 2  | , o., vo., y  |   |                       |  |  |
|   |   |   |   |   |   |                       |  |  |
|   |   |   |   |   |   |                       |  |  |
|   |   |   |   |   |   |                       |  |  |
| SI  | Description of  |   | HSN/SAC   | Quantity  | Rate  | )                     | per  | Amount                                   |
| No.   | Goods   |   |   |   |   |                       |  |  |
| 1   | SPEED LIMIT DEVICE  |   | 9032  | 1 SET   | 4,326   | 27 9                  | SFT  | 4,326.27                                 |
| '   | MJ07l11120184251  |   | 0002  | IJLI  | 1,020   | ,                     | J  | 4,320.27                                 |
|   |   |   |   |   |   |                       |  |  |
|   |   |   |   |   |   |                       |  |  |
|   |   | CGST  |   |   |   |                       |  | 389.36                                   |
|   |   | SGST  |   |   |   |                       |  | 389.36                                   |
|   | Ro  | ound Off  |   |   |   |                       |  | 0.01                                     |
|   |   |   |   |   |   |                       |  |  |
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|   |   |   |   |   |   |                       |  |  |
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|   |   |   |   |   |   |                       |  |  |
|   |   |   |   |   |   |                       |  |  |
|   |   | Total   |   | 1 SET   |   |                       | ₹  | 5.105.00                                 |
| Am  | ount Chargeable (in words)  | Total   |   | 1 SET   |   |                       | ₹  | 5,105.00<br>E. & O.E                     |
|   |   |   |   | 1 SET   |   |                       | ₹  |  |
|   | R Five Thousand One Hundred Five Or   | nly   | Cen   | _   | Şt  | ate T                 |  | E. & O.E                                 |
|   |   |   |   | 1 SET   | St<br>Rate                                    | ate T                 | ax   |  |
|   | R Five Thousand One Hundred Five Or<br>HSN/SAC  | Taxable<br>Value<br>4,326.                                      | Rate 27 9%  | tral Tax<br>Amount<br>389.36                                    |   |                       | ax<br>nount<br>389.36                                    | E. & O.E  Total Tax Amount 778.72        |
| INF   | R Five Thousand One Hundred Five Or<br>HSN/SAC  | <b>ily</b><br>Taxable<br>Value                                  | Rate 27 9%  | tral Tax<br>Amount  | Rate  |                       | ax<br>nount  | E. & O.E  Total Tax Amount 778.72        |
| 903   | R Five Thousand One Hundred Five Or<br>HSN/SAC<br>32<br>Total   | Taxable<br>Value<br>4,326.<br><b>4,326</b> .                    | Rate 27 9% 27   | tral Tax<br>Amount<br>389.36<br>389.36                          | Rate<br>9%                                    | An                    | ax<br>mount<br>389.36<br>389.36                          | E. & O.E  Total Tax Amount 778.72        |
| 903   | R Five Thousand One Hundred Five Or<br>HSN/SAC  | Taxable<br>Value<br>4,326.<br><b>4,326</b> .                    | Rate 27 9% 27   | tral Tax<br>Amount<br>389.36<br>389.36                          | Rate<br>9%                                    | An                    | ax<br>mount<br>389.36<br>389.36                          | E. & O.E  Total Tax Amount 778.72        |
| 903   | R Five Thousand One Hundred Five Or<br>HSN/SAC<br>32<br>Total   | Taxable<br>Value<br>4,326.<br><b>4,326</b> .                    | Rate 27 9% 27   | tral Tax<br>Amount<br>389.36<br>389.36                          | Rate<br>9%                                    | An                    | ax<br>mount<br>389.36<br>389.36                          | E. & O.E  Total Tax Amount 778.72        |
| 903   | R Five Thousand One Hundred Five Or<br>HSN/SAC<br>32<br>Total   | Taxable<br>Value<br>4,326.<br><b>4,326</b> .<br><b>eventy E</b> | Rate 27 9% 27 Sight and S                             | tral Tax Amount 389.36 389.36 Seventy Tw                        | Rate<br>9%<br>o pais                          | An                    | ax<br>mount<br>389.36<br>389.36                          | E. & O.E  Total Tax Amount 778.72        |
| 903   | R Five Thousand One Hundred Five Or<br>HSN/SAC<br>32<br>Total   | Taxable<br>Value<br>4,326.<br><b>4,326</b> .<br><b>eventy E</b> | Rate 27 9% 27 Sight and S Company's                   | tral Tax Amount 389.36 389.36 Seventy Tw                        | Rate<br>9%<br>o pais                          | An<br>e On            | ax<br>mount<br>389.36<br>389.36                          | E. & O.E  Total Tax Amount 778.72        |
| 903   | R Five Thousand One Hundred Five Or<br>HSN/SAC<br>32<br>Total   | Taxable<br>Value<br>4,326.<br>4,326.<br>eventy E                | Rate 27 9% 27 Sight and S                             | tral Tax Amount 389.36 389.36 Seventy Tw Bank Details : PN      | Rate<br>9%<br>vo pais                         | An<br>e On            | ax<br>mount<br>389.36<br>389.36                          | E. & O.E  Total Tax Amount 778.72        |
| 903<br>Tax                                    | R Five Thousand One Hundred Five Or<br>HSN/SAC<br>32<br>Total   | Taxable<br>Value<br>4,326.<br><b>4,326</b> .<br><b>eventy E</b> | Rate 27 9% 27 Eight and S Company's Bank Name A/c No. | tral Tax Amount 389.36 389.36 Seventy Tw Bank Details : PN      | Rate<br>9%<br>/o pais<br>// B SIX I<br>520021 | An e On               | ax<br>mount<br>389.36<br>389.36<br>nly                   | E. & O.E  Total Tax Amount 778.72 778.72 |
| 903 Tax                                       | R Five Thousand One Hundred Five Or  HSN/SAC  32  Total  Amount (in words) : INR Seven Hundred S  mpany's PAN : AEAPP7087E  | Taxable<br>Value<br>4,326.<br>4,326.<br>eventy E                | Rate 27 9% 27 Eight and S Company's Bank Name A/c No. | tral Tax Amount 389.36 389.36 Seventy Tw Bank Details : PN : 46 | Rate<br>9%<br>/o pais<br>// B SIX I<br>520021 | An e On               | ax<br>mount<br>389.36<br>389.36<br>1ly<br>2471<br>JNB046 | E. & O.E  Total Tax Amount 778.72 778.72 |
| 903 Tax                                       | R Five Thousand One Hundred Five Or  HSN/SAC  32  Total  Amount (in words): INR Seven Hundred S  mpany's PAN : AEAPP7087E  claration declare that this invoice shows the actual pri | Taxable Value 4,326. 4,326. eventy E                            | Rate 27 9% 27 Eight and S Company's Bank Name A/c No. | tral Tax Amount 389.36 389.36 Seventy Tw Bank Details : PN : 46 | Rate<br>9%<br>/o pais<br>// B SIX I<br>520021 | An e On               | ax<br>mount<br>389.36<br>389.36<br>1ly<br>2471<br>JNB046 | E. & O.E  Total Tax Amount 778.72 778.72 |
| 903 Tax                                       | R Five Thousand One Hundred Five Or  HSN/SAC  32  Total  Amount (in words) : INR Seven Hundred S  mpany's PAN : AEAPP7087E  | Taxable Value 4,326. 4,326. eventy E                            | Rate 27 9% 27 Eight and S Company's Bank Name A/c No. | tral Tax Amount 389.36 389.36 Seventy Tw Bank Details : PN : 46 | Rate<br>9%<br>/o pais<br>// B SIX I<br>520021 | An e On               | 2471<br>JNB0466  | E. & O.E  Total Tax Amount 778.72 778.72 |