

Tax Invoice

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| CAR KEMP FARM GATE , KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name : Assam, Code : 18 | Invoice No. CK/170/20-21 | Dated 5-Mar-2021 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) SL-21-J3342 |
| Buyer KARTIKESH THAKUR State Name : Assam, Code : 18 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. AS-01-AC-1665 |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|-------------|----------|-----|-------------------|
| 1 | Speed Governor GRL <i>GRLE110121343458</i> | 9032 | 1 pc | 4,326.27 | pc | 4,326.27 |
| | CGST | | | | | 389.36 |
| | SGST | | | | | 389.36 |
| | Round Off | | | | | 0.01 |
| Total | | | 1 pc | | | ₹ 5,105.00 |

Amount Chargeable (in words) *E. & O.E*

INR Five Thousand One Hundred Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 9032 | 4,326.27 | 9% | 389.36 | 9% | 389.36 | 778.72 |
| Total | 4,326.27 | | 389.36 | | 389.36 | 778.72 |

Tax Amount (in words) : **INR Seven Hundred Seventy Eight and Seventy Two paise Only**

Company's VAT TIN : **18980073423**

Company's PAN : **AESPJ1433L**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for CAR KEMP

Authorized Signatory

This is a Computer Generated Invoice