## Tax Invoice

C	AR KEMP		Invoice No.			Dated			
	FARM GATE , KHANAPARA		CK/121/2	20-21	4-	4-Feb-2021			
Gl	JWAHATI-781022		Delivery Note			Mode/Terms of Payment			
	STIN/UIN: 18AESPJ1433L1Z5								
State Name : Assam, Code : 18			Supplier's Ref.			Other Reference(s)			
-						SL-21-J3378			
Buyer RAMJAN KR DEKA State Name : Assam, Code : 18			Buyer's Order No.			Dated			
			Despatch Document No		o. Delivery Note Da				
					Delivery		Note Date		
			Despatched through Bill of Lading/LR-RR No.			Destination			
					De	Motor Vehicle No.			
					0 Mc				
			Din of Edding/Ert Hitrio.			AS-01-T-8490			
			Terms of Delivery			A3-01-1-0490			
SI	Description of		HSN/SAC	Quantity	Rate	per		Amount	
No.	Goods								
1	Speed Governor GRL		9032	1 pc	4,326.	.27 pc	;	4,326.27	
	GRLEI10121343463								
		000T							
		CGST SGST						389.36	
	Round Off							389.36 0.01	
								0.01	
-		Total		1 pc			Ŧ	5,105.00	
Δm	lount Chargeable (in words)			1 00			٢	E. & O.E	
	R Five Thousand One Hundred Five Or	h						L. & U.L	
HSN/SAC Taxable			Cor	ntral Tax	Q+/	ate Tax		Total	
	HSN/SAG	Value	Rate	Amount	Rate	Amou	Int	Tax Amount	
90		4,326.		389.36	9%		9.36	778.72	
Total 4,326			27	389.36		389.36		778.72	
Ta	Amount (in words) : INR Seven Hundred S	eventv E	ight and s	Seventv Tw	o paise	e Only			
Company's VAT TIN         : 18980073423           Company's PAN         : AESPJ1433L									
		Г					1-		
	<u>claration</u> e declare that this invoice shows the actual pri					TC	or CAR KEMP		
go	ods described and that all particulars are true	and							

This is a Computer Generated Invoice