Tax Invoice

CAR KEMP			Invoice No.		Da	Dated		
FARM GATE , KHANAPARA			CK/125/20-21		4-Feb-2021			
Gl	JWAHATI-781022		Delivery Note			Mode/Terms of Payment		
GSTIN/UIN: 18AESPJ1433L1Z5								
Sta	ate Name: Assam, Code: 18		Supplier's Ref.			Other Reference(s)		
			Buyer's Order No.		Da	Dated		
וט	VAKAR DHAKAL		Despatch Document No.			Delivery Note Date		
Sta	ate Name : Assam, Code : 18							
			Despatched through		De	Destination		
			Bill of Lading/LR-RR No.			Motor Vehicle No. AS-01-DD-2788		
			Terms of Delivery					
			SL-21-J3397					
SI	Description of		HSN/SAC	Quantity	Rate	per	Amount	
No.	Goods							
1	Speed Governor GRL GRLEI10121343499		9032	1 pc	4,200.	00 pc	4,200.00	
		CGST					378.00	
		SGST	•				378.00	
		Total		1 pc			₹ 4 056 00	
Arr	ount Chargeable (in words)	Total		i pc			₹ 4,956.00 <i>E. & O.E</i>	
INR Four Thousand Nine Hundred Fifty Six Only								
	HSN/SAC	Taxable		ntral Tax		te Tax	Total	
9032		Value 4,200.	Rate 00 9%	Amount 378.00	Rate 9%	Amou	nt Tax Amoun 3.00 756.00	
Total		4,200.		378.00 378.00	9 /6		3.00 756.00	
Tax Amount (in words) : INR Seven Hundred Fifty Six Only								
Company's VAT TIN : 18980073423 Company's PAN : AESPJ1433L								
De	claration	[for CAR KEMP	
	e declare that this invoice shows the actual pri ods described and that all particulars are true							
	rrect.					A	uthorised Signatory	

This is a Computer Generated Invoice