## **TAX INVOICE**

|  |  |                       | Invesion No              |              | l D                |                       |                  |                    |  |
|--|--|-----------------------|--------------------------|--------------|--------------------|-----------------------|------------------|--------------------|--|
| NEW CAR KEMP   |  |                       | Invoice No.              |              |                    | Dated                 |                  |                    |  |
| FARM GATE , KHANAPARA                                      |  |                       | NCK/TI193/20-21          |              |                    | 24-Feb-2021           |                  |                    |  |
| GUWAHATI   |  |                       | Delivery N               | ote          | M                  | Mode/Terms of Payment |                  |                    |  |
| GSTIN/UIN: 18AEAPP7087E1ZA                                 |  |                       |                          |              |                    |                       |                  |                    |  |
| State Name: Assam, Code: 18 E-Mail: sudhirpatodi@gmail.com |  |                       | Supplier's Ref.          |              |                    | Other Reference(s)    |                  |                    |  |
| 5  |  |                       |                          |              |                    | SL-21-J4561           |                  |                    |  |
| Buyer HARIHAR SINGH  |  |                       | Buyer's Order No.        |              | Di                 | Dated                 |                  |                    |  |
|  |  |                       |                          |              |                    |                       |                  |                    |  |
|  |  | Despatch Document No. |                          | o. De        | Delivery Note Date |                       |                  |                    |  |
| State Name : Assam, Code : 18                              |  |                       |                          |              |                    |                       |                  |                    |  |
|  |  |                       | Despatche                | d through    | D                  | estinat               | tion             |                    |  |
|  |  |                       |                          |              |                    |                       |                  |                    |  |
|  |  |                       | Bill of Lading/LR-RR No. |              |                    | Motor Vehicle No.     |                  |                    |  |
|  |  |                       |                          |              |                    | AS01AC6431            |                  |                    |  |
|  |  |                       | Terms of E               | Delivery     | -                  |                       |                  |                    |  |
|  |  |                       |                          |              |                    |                       |                  |                    |  |
|  |  |                       |                          |              |                    |                       |                  |                    |  |
|  |  |                       |                          |              |                    |                       |                  |                    |  |
|  |  |                       |                          |              |                    |                       |                  |                    |  |
| SI   | Description of   |                       | HSN/SAC                  | Quantity     | Rate               | ; p                   | er               | Amount             |  |
| No.  | Goods  |                       |                          |              |                    |                       |                  |                    |  |
| 1  | SPEED LIMIT DEVICE   |                       | 9032                     | 1 SET        | 4.326              | .27 S                 | FT               | 4,326.27           |  |
| '  | MJ07I10221185682   |                       |                          | 1 021        | .,0_0              | ,                     | _                | 4,020.27           |  |
|  |  |                       |                          |              |                    |                       |                  |                    |  |
|  |  |                       |                          |              |                    |                       |                  |                    |  |
|  |  | CGST                  | -                        |              |                    |                       |                  | 389.36             |  |
|  | SGST   |                       | -                        |              |                    |                       |                  | 389.36             |  |
|  | Re   | ound Off              | :                        |              |                    |                       |                  | 0.01               |  |
|  |  |                       |                          |              |                    |                       |                  |                    |  |
|  |  |                       |                          |              |                    |                       |                  |                    |  |
|  |  |                       |                          |              |                    |                       |                  |                    |  |
|  |  |                       |                          |              |                    |                       |                  |                    |  |
|  |  |                       |                          |              |                    |                       |                  |                    |  |
|  |  |                       |                          |              |                    |                       |                  |                    |  |
|  |  | Tatal                 |                          | 4.057        |                    |                       |                  | - 10- 00           |  |
|  |  | Total                 |                          | 1 SET        |                    |                       | ₹                | 5,105.00           |  |
| 1  | nount Chargeable (in words)                                  |                       |                          |              |                    |                       |                  | E. & O.E           |  |
| IN   | R Five Thousand One Hundred Five Or                          | nly                   |                          |              |                    |                       |                  |                    |  |
|  | HSN/SAC  | Taxable               |                          | tral Tax     |                    | State Tax             |                  | Total              |  |
|  |  | Value                 | Rate                     | Amount       | Rate               |                       | ount             | Tax Amount         |  |
| 90   |  | 4,326.                |                          | 389.36       | 9%                 |                       | 389.36           | 778.72             |  |
|  | Total  | 4,326.                | 21                       | 389.36       |                    | ,                     | 389.36           | 778.72             |  |
| Tax  | x Amount (in words): INR Seven Hundred S                     | Seventy E             | ight and S               | Seventy Tw   | o pais             | e Onl                 | y                |                    |  |
|  |  |                       |                          |              |                    |                       |                  |                    |  |
| 1  |  |                       |                          |              |                    |                       |                  |                    |  |
|  |  |                       |                          |              |                    |                       |                  |                    |  |
|  |  |                       | Company's                | Bank Details | s                  |                       |                  |                    |  |
|  |  |                       | Company's<br>Bank Name   | Bank Details | s<br>NB SIX I      | MILE                  |                  |                    |  |
|  |  |                       | Bank Name<br>A/c No.     | : PN<br>: 46 | NB SIX I<br>520021 | 00002                 |                  |                    |  |
| Со   | ompany's PAN : <b>AEAPP7087E</b>                             |                       | Bank Name<br>A/c No.     | : PN         | NB SIX I<br>520021 | 00002                 |                  | 5200               |  |
| Dec  | claration  | ſ                     | Bank Name<br>A/c No.     | : PN<br>: 46 | NB SIX I<br>520021 | 00002                 | NB046            | 5200<br>W CAR KEMP |  |
| Dec<br>We  | claration<br>e declare that this invoice shows the actual pr |                       | Bank Name<br>A/c No.     | : PN<br>: 46 | NB SIX I<br>520021 | 00002                 | NB046            |                    |  |
| Dec<br>We  | claration  |                       | Bank Name<br>A/c No.     | : PN<br>: 46 | NB SIX I<br>520021 | 00002                 | NB0469<br>for NE |                    |  |