TAX INVOICE

| l . | | | Invoice No | | D | ated | | |
|--|---|---|---|--|---|--|---|--|
| | W CAR KEMP | | NCK/TI198/20-21 | | | 25-Feb-2021 | | |
| FARM GATE , KHANAPARA GUWAHATI | | | Delivery Note | | | Mode/Terms of Payment | | |
| GSTIN/UIN: 18AEAPP7087E1ZA | | | Delivery Note | | IVI | Wode/Terms of Fayment | | |
| | ate Name: Assam, Code: 18 | | Supplier's Ref. | | Ot | Other Reference(s) | | |
| E-Mail : sudhirpatodi@gmail.com Buyer | | | Buyer's Order No. | | | SL-21-J4576 Dated | | |
| | | | | | | | | |
| State Name : Assam, Code : 18 | | | Dayer's Graci No. | | | Dated | | |
| | | | Despatch Document No. | | o De | Delivery Note Date | | |
| | | | Boopaton Boodmont No. | | 0. | Bonvery Note Bate | | |
| | , | | Despatche | d through | De | estinat | ion | |
| | | | Воорасопо | a tillough | | omat | | |
| | | | Bill of Ladi | ng/LR-RR N | 0 M | otor Ve | ehicle I | Vo |
| | | | Din or Laamig, Living 140. | | | AS-01-CC-2709 | | |
| | | | Terms of Delivery | | | A3-01-00-2108 | | |
| | | | 1011110 01 2 | ovo.y | | | | |
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| SI | Description of | | HSN/SAC | Quantity | Rate | р | er | Amount |
| No. | Goods | | | • | | | | |
| 1 | SPEED LIMIT DEVICE | | 9032 | 1 SET | 4,326 | 27 SI | =Т | 4,326.27 |
| ' | MJ07l10221185687 | | 0002 | I JLI | 1,020 | , 0. | - ' | 4,320.27 |
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| | | CGST | | | | | | 389.36 |
| | | SGST | | | | | | 389.36 |
| | Re | ound Off | | | | | | 0.01 |
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| | | Total | | 1 SET | | | ₹ | 5.105.00 |
| Am | ount Chargeable (in words) | Total | | 1 SET | | | ₹ | 5,105.00 <i>E. & O.E</i> |
| | | | | 1 SET | | | ₹ | |
| | R Five Thousand One Hundred Five Or | nly | Cent | _ | Str | ate Ta | | E. & O.E |
| | | nly Taxable | | tral Tax | | ate Ta | x | |
| | R Five Thousand One Hundred Five Or HSN/SAC | nly | Rate | _ | Sta Rate 9% | Amo | x | E. & O.E |
| INI | R Five Thousand One Hundred Five Or HSN/SAC | 1ly Taxable Value | Rate 27 9% | tral Tax Amount | Rate | Amo | x ount | E. & O.E Total Tax Amount |
| 900 | R Five Thousand One Hundred Five Or HSN/SAC 32 Total | Taxable Value 4,326.2 4,326.2 | Rate 27 9% 27 | tral Tax Amount 389.36 389.36 | Rate 9% | Amo | x ount 89.36 | E. & O.E Total Tax Amount 778.72 |
| 900 | R Five Thousand One Hundred Five Or HSN/SAC | Taxable Value 4,326.2 4,326.2 | Rate 27 9% 27 | tral Tax Amount 389.36 389.36 | Rate 9% | Amo | x ount 89.36 | E. & O.E Total Tax Amount 778.72 |
| 900 | R Five Thousand One Hundred Five Or HSN/SAC 32 Total | Taxable Value 4,326.2 4,326.2 | Rate 27 9% 27 | tral Tax Amount 389.36 389.36 | Rate 9% | Amo | x ount 89.36 | E. & O.E Total Tax Amount 778.72 |
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| 900 | R Five Thousand One Hundred Five Or HSN/SAC 32 Total | Taxable Value 4,326.3 4,326.6 | Rate 27 9% 27 Sight and S Company's | tral Tax Amount 389.36 389.36 Geventy Tw | Rate 9% o paise | Amo 3 3 • Onl | x ount 89.36 | E. & O.E Total Tax Amount 778.72 |
| 900 | R Five Thousand One Hundred Five Or HSN/SAC 32 Total | Taxable Value 4,326.3 4,326.6 Geventy E | Rate 27 9% 27 | tral Tax Amount 389.36 389.36 Seventy Tw Bank Details : PN | Rate 9% o paise B SIX N | Amo 3 3 • Only | x punt 89.36 89.36 | E. & O.E Total Tax Amount 778.72 |
| 900 Tax | R Five Thousand One Hundred Five Or HSN/SAC 32 Total | Taxable Value 4,326.3 4,326.5 | 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 9% 70 paise 8 1B SIX M | Amo | x punt 89.36 89.36 | 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 | Taxable Value 4,326.3 4,326.5 | Rate 27 9% 27 Eight and S Company's Bank Name A/c No. | tral Tax Amount 389.36 389.36 Geventy Tw Bank Details : PN : 46 | Rate 9% 70 paise 8 1B SIX M | Amo 3 3 e Only MILE 000024 & PUN | x punt 89.36 89.36 y 471 1B046 | E. & O.E Total Tax Amount 778.72 778.72 |
| 903 Tax Co | R Five Thousand One Hundred Five Or HSN/SAC 32 Total Amount (in words): INR Seven Hundred S mpany's PAN : AEAPP7087E claration e declare that this invoice shows the actual pri | Taxable Value 4,326.: 4,326.: seventy E | Rate 27 9% 27 Eight and S Company's Bank Name A/c No. | tral Tax Amount 389.36 389.36 Geventy Tw Bank Details : PN : 46 | Rate 9% 70 paise 8 1B SIX M | Amo 3 3 e Only MILE 000024 & PUN | x punt 89.36 89.36 y 471 1B046 | E. & O.E Total Tax Amount 778.72 778.72 |
| 900 Tax | R Five Thousand One Hundred Five Or HSN/SAC 32 Total Amount (in words) : INR Seven Hundred S mpany's PAN : AEAPP7087E claration | Taxable Value 4,326.: 4,326.: seventy E | Rate 27 9% 27 Eight and S Company's Bank Name A/c No. | tral Tax Amount 389.36 389.36 Geventy Tw Bank Details : PN : 46 | Rate 9% 70 paise 8 1B SIX M | Amo 3 3 e Only MILE 000024 & PUN | x Dunt 189.36 189.36 189.36 199.36 199.36 199.36 199.36 199.36 199.36 199.36 199.36 | E. & O.E Total Tax Amount 778.72 778.72 |