TAX INVOICE

			Invoice No		D	ated			
	W CAR KEMP		NCK/TI203/20-21			27-Feb-2021			
FARM GATE , KHANAPARA GUWAHATI			Delivery Note			Mode/Terms of Payment			
	STIN/UIN: 18AEAPP7087E1ZA		Delivery IV	ote	"	ioue	I CITII	3 OFF Aymen	
	ate Name: Assam, Code: 18		Supplier's	Ref)ther	Refer	ence(s)	
	Mail : sudhirpatodi@gmail.com		Oupplier 3	1161.			1-J46		
Bu	•		Buyer's Or	dar Na		ated		98	
	EGA ELECTRICAL		Duyer 3 Or	dei No.	٦	aicu			
IVIL	IGA ELECTRICAL		Despatch I	Document N	0 D	elive	ry No	te Date	
Sta	ate Name : Assam, Code : 18		Despatorri	Document 14	0.	Ciivo	, y 140	ic baic	
	··· , · · · · · · · · · · · · · · · · ·		Despatche	d through		etin	ation		—
			Boopatorio	a imoagn		COttil	iation		
			Bill of Ladi	ng/LR-RR N	o. N	lotor	Vehic	le No.	
			Jiii or Laamig/Littii titoi			AS-01-EC-4411			
			Terms of D)eliverv		13-0	1-LC-	· · · · · · · · · · · · · · · · · · · ·	
			1011110 01 2	7011 VOI Y					
SI	Description of		HSN/SAC	Quantity	Rate	е	per	Amount	
No.	Goods								
1	SPEED LIMIT DEVICE		9032	1 SET	4,326	3 27	SET	4,326	27
'	MJ07l10221185698		0002	I JLI	1,02	J,	0	4,320	.21
		CGST						389	.36
		SGST						389	.36
	Ro	ound Off						0	.01
		Total		1 SET				₹ 5.105.	00
Am	ount Chargeable (in words)	Total		1 SET				₹ 5,105.	
	- '			1 SET					
	R Five Thousand One Hundred Five Or	nly	Cen		9.	tate -	Tax	E. & (O.E
	- '	nly Taxable		tral Tax		tate A		E. & 0	O.E
	R Five Thousand One Hundred Five Or HSN/SAC	nly	Rate		S Rate 9%	Α	Tax moun 389.	E. & 0 Total t Tax Amo	O.E ount
INI	R Five Thousand One Hundred Five Or HSN/SAC	ıly Taxable Value	Rate 27 9%	tral Tax Amount	Rate	Α	moun	E. & 0 Total t Tax Amo 36 778	O.E ount 3.72
903	R Five Thousand One Hundred Five Or HSN/SAC 32 Total	Taxable Value 4,326 4,326	Rate 27 9% 27	tral Tax Amount 389.36 389.36	Rate 9%	A	moun 389. 389.	E. & 0 Total t Tax Amo 36 778	O.E ount 3.72
903	R Five Thousand One Hundred Five Or HSN/SAC	Taxable Value 4,326 4,326	Rate 27 9% 27	tral Tax Amount 389.36 389.36	Rate 9%	A	moun 389. 389.	E. & 0 Total t Tax Amo 36 778	O.E ount 3.72
903	R Five Thousand One Hundred Five Or HSN/SAC 32 Total	Taxable Value 4,326 4,326	Rate 27 9% 27	tral Tax Amount 389.36 389.36	Rate 9%	A	moun 389. 389.	E. & 0 Total t Tax Amo 36 778	O.E ount 3.72
903	R Five Thousand One Hundred Five Or HSN/SAC 32 Total	Taxable Value 4,326. 4,326.	Rate 27 9% 27	tral Tax Amount 389.36 389.36 Seventy Tw	Rate 9% /o pais	A	moun 389. 389.	E. & 0 Total t Tax Amo 36 778	O.E ount 3.72
903	R Five Thousand One Hundred Five Or HSN/SAC 32 Total	Taxable Value 4,326. 4,326. Seventy E	Rate 27 9% 27 Sight and S Company's	tral Tax Amount 389.36 389.36 Seventy Tw	Rate 9% /o pais	se O	moun 389. 389. nly	E. & 0 Total t Tax Amo 36 778	O.E ount 3.72
903	R Five Thousand One Hundred Five Or HSN/SAC 32 Total	Taxable Value 4,326. 4,326. Eeventy E	Rate 27 9% 27	tral Tax Amount 389.36 389.36 Seventy Tw Bank Details : PN	Rate 9% /o pais s NB SIX	A Se O	moun 389. 389. nly	E. & 0 Total t Tax Amo 36 778 36 778	O.E ount 3.72
903 Tax	R Five Thousand One Hundred Five Or HSN/SAC 32 Total	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 Seventy Tw Bank Details : PN	Rate 9% yo pais s NB SIX 520021	A Se O	moun 389. 389. nly	E. & 0 Total t Tax Amo 36 778 36 778	O.E ount 3.72
903 Tax	R Five Thousand One Hundred Five Or HSN/SAC 32 Total Amount (in words): INR Seven Hundred S	Taxable Value 4,326. 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 Seventy Tw Bank Details : PN : 46	Rate 9% yo pais s NB SIX 520021	A Se O	389. 389. nly	E. & 0 Total t Tax Amo 36 778 36 778	O.E bunt 3.72 3.72
903 Tax	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. eventy E	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 : 46	Rate 9% yo pais s NB SIX 520021	A Se O	389. 389. nly	E. & 0 Total t Tax Amo 36 778 36 778	O.E bunt 3.72 3.72
903 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. eventy E	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 : 46	Rate 9% yo pais s NB SIX 520021	A Se O	moun 389. 389. nly = 02471 UNB0 for	E. & 0 Total t Tax Amo 36 778 36 778	O.E Dunt 3.72 3.72