## **TAX INVOICE**

|   |   |                          | Invoice No                                | <u> </u>     | D:       | ated                                   |       |                          |
|---|---|--------------------------|---|--------------|----------|--|-------|--------------------------|
| NEW CAR KEMP  |   |                          | NCK/TI214/20-21                           |              |          | 1-Mar-2021                             |       |                          |
| FARM GATE , KHANAPARA<br>GUWAHATI                                   |   |                          | Delivery Note                             |              |          | Mode/Terms of Payment                  |       |                          |
| GSTIN/UIN: 18AEAPP7087E1ZA  |   |                          | Delivery Note                             |              | 101      | Other Reference(s)  SL-21-J4779  Dated |       |                          |
| State Name : Assam, Code : 18 E-Mail : sudhirpatodi@gmail.com Buyer |   |                          | Supplier's Ref.  Buyer's Order No.        |              |          |  |       |                          |
|   |   |                          |   |              |          |  |       |                          |
|   |   |                          |   |              |          |  |       |                          |
| FORID CHOUDHURY  State Name : Assam, Code : 18                      |   |                          | Buyer's Order No.                         |              |          | Dated                                  |       |                          |
|   |   |                          | Despatch Document No.  Despatched through |              | 0 D      | Delivery Note Date                     |       |                          |
|   |   |                          |   |              | 0.       | Destination                            |       |                          |
|   |   |                          |   |              | De       |  |       |                          |
|   |   |                          | Bill of Lading/LR-RR No.                  |              |          | Motor Vehicle No.                      |       |                          |
|   |   |                          | Bill of Lading/LR-RR No.                  |              |          |  |       |                          |
|   |   |                          | Terms of Delivery                         |              |          | AS-25-A-6443                           |       |                          |
|   |   |                          | Terms of Delivery                         |              |          |  |       |                          |
| 01  | Description of  |                          | LION/OAO                                  | 0            | Dete     |  |       | A                        |
| SI<br>No.   | Description of Goods  |                          | HSN/SAC                                   | Quantity     | Rate     | e pe                                   | er    | Amount                   |
|   |   |                          |   |              |          |  | _     |                          |
| 1   S   | SPEED LIMIT DEVICE<br>MJ07l10221185635  |                          | 9032                                      | 1 SET        | 4,326    | .27 SE                                 | :1    | 4,326.27                 |
|   | Ro  | CGST<br>SGST<br>ound Off |   |              |          |  |       | 389.36<br>389.36<br>0.01 |
|   |   | Total                    |   | 1 SET        |          |  | ₹     | 5,105.00                 |
| Amou  | unt Chargeable (in words)   |                          | 1   |              | <u> </u> |  |       | E. & O.E                 |
|   | <b>Five Thousand One Hundred Five Or</b>  | nly                      |   |              |          |  |       |                          |
| HSN/SAC Taxable   |   |                          | e Central Tax                             |              | St       | State Tax                              |       | Total                    |
|   |   | Value                    | Rate                                      | Amount       | Rate     | Amo                                    | unt   | Tax Amount               |
| 9032  |   | 4,326.                   |   | 389.36       | 9%       |  | 89.36 |                          |
|   | Total   | 4,326.                   | 27  | 389.36       |          | 3                                      | 89.36 | 778.72                   |
| Tax A   | Amount (in words): INR Seven Hundred S  |                          |   | Bank Details |          | MILE                                   | 71    |                          |
| Com   | pany's PAN : <b>AEAPP7087E</b>  |                          |   | S Code: SI   |          | & PUN                                  | B046  | 5200                     |
|   | npany's PAN : <b>AEAPP7087E</b> aration   | ſ                        |   |              |          |  |       | 5200<br>W CAR KEMP       |
| Decla<br>We o   | aration<br>declare that this invoice shows the actual pri<br>ds described and that all particulars are true | ce of the                |   |              |          | 1                                      | or NE |                          |