## Tax Invoice

C	<b>CAR KEMP</b> FARM GATE , KHANAPARA GUWAHATI-781022		Invoice No. CK/161/20-21 Delivery Note		Da	Dated <b>4-Mar-2021</b> Mode/Terms of Payment		
					4-			
Gl					Mo			
GSTIN/UIN: 18AESPJ1433L1Z5								
State Name : Assam, Code : 18			Supplier's Ref.		Ot	Other Reference(s)		
						SL-21-J5070		
1	yer		Buyer's Order No.		Da	Dated		
CHANDMONI SARKAR			Deersteh Deeuwent Ne			Delivery Nete Dete		
State Name : Assam, Code : 18			Despatch Document No.		o. De	Delivery Note Date		
	State Name : Assain, Odde : 10							
			Despatche	ed through		estina	lion	
			Bill of Lading/LR-RR No.		0 M	Motor Vehicle No. AS-01-DD-4143		
			Terms of Delivery					
				Denvery				
SI	Description of		HSN/SAC	Quantity	Rate	p	er	Amount
No.	Goods							
1	Speed Governor GRL		9032	1 pc	4,326	.27	рс	4,326.27
	GRLEI10221349285				,			.,
		CGST						389.36
	SGST Round Off							389.36
								0.01
		Total		1 pc			₹	5,105.00
	nount Chargeable (in words)							E. & O.E
IN	R Five Thousand One Hundred Five Or	nly						
	HSN/SAC		e Central Tax		State Tax		Total	
00	00	Value	Rate	Amount 389.36	Rate		ount	Tax Amount
90	JZ	4,326. 4,326.		389.36 389.36	9%		389.36 <b>389.36</b>	778.72 778.72
								110.12
la	x Amount (in words) : INR Seven Hundred S	eventy E	ight and s	Seventy Tw	o paise	e On	y	
Co	mpany's VAT TIN : 18980073423							
	mpany's VAT TIN : <b>18980073423</b> mpany's PAN : <b>AESPJ1433L</b>							
Co		Г					f	or CAR KEMP
Co De We	ompany's PAN : <b>AESPJ1433L</b> claration e declare that this invoice shows the actual pri						f	or CAR KEMP
Co De We go	ompany's PAN : AESPJ1433L claration							or CAR KEMP

This is a Computer Generated Invoice