

Tax Invoice

CAR KEMP FARM GATE , KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name : Assam, Code : 18	Invoice No. CK/162/20-21	Dated 4-Mar-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) SL-21-J5083
Buyer M/S GUPTA MINERALS PVT LTD State Name : Assam, Code : 18	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. AS-01-CC-2382
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Speed Governor GRL <i>GRLE1101221349293</i>	9032	1 pc	4,326.27	pc	4,326.27
	CGST					389.36
	SGST					389.36
	Round Off					0.01
Total			1 pc			₹ 5,105.00

Amount Chargeable (in words) *E. & O.E*

INR Five Thousand One Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9032	4,326.27	9%	389.36	9%	389.36	778.72
Total	4,326.27		389.36		389.36	778.72

Tax Amount (in words) : **INR Seven Hundred Seventy Eight and Seventy Two paise Only**

Company's VAT TIN : **18980073423**

Company's PAN : **AESPJ1433L**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for CAR KEMP

Authorized Signatory

This is a Computer Generated Invoice