Tax Invoice

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F#	CAR KEMP		Invoice No. CK/162/20-21 Delivery Note Supplier's Ref.			Dated 4-Mar-2021			
FARM GATE , KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name : Assam, Code : 18 Buyer M/S GUPTA MINERALS PVT LTD State Name : Assam, Code : 18									
					IVIC	oae/ i er	Terms of Payment		
					O+	har Da	orono	20(0)	
						Other Reference(s)			
			Division Condo vi No			SL-21-J5083			
			Buyer's Order No.		Da	ıted			
			Despatch Document No.		o. De	Delivery Note Date			
			Despatche	d through	De	estinatio	n		
			Bill of Lading/LR-RR No.		o. Mo	Motor Vehicle No.			
						AS-01-CC-2382			
			Terms of D	elivery					
SI	Description of		HSN/SAC	Quantity	Rate	ре	r	Amount	
No.	Goods								
1	Speed Governor GRL		9032	1 pc	4,326.	.27 p	_	4,326.27	
1	GRLEI101221349293		3002	ı pc	4,020.	- P		4,320.27	
	GIILLI101221043233								
		CGST						389.36	
		SGST	1					389.36	
	R	ound Off						0.01	
	710	Juliu Oli						0.01	
							=	E 10E 00	
		Total		1 pc			₹	5.105.00	
Am	ount Chargeable (in words)	Total		1 pc			₹		
	ount Chargeable (in words) R Five Thousand One Hundred Five Or			1 pc			▼		
	R Five Thousand One Hundred Five Or	nly		-	Q+,	ata Tav	₹	5,105.00 E. & O.E	
		ıly Taxable	e Cen	tral Tax		ate Tax		E. & O.E	
IN	R Five Thousand One Hundred Five Or HSN/SAC	ıly Taxable Value	e Cen	tral Tax Amount	Rate	Amo	unt	E. & O.E Total Tax Amount	
	R Five Thousand One Hundred Five Or HSN/SAC	Taxable Value 4,326.	e Cen Rate 27 9%	tral Tax Amount 389.36		Amo 38	unt 19.36	E. & O.E Total Tax Amount 778.72	
IN 90	R Five Thousand One Hundred Five Or HSN/SAC 32 Total	Taxable Value 4,326. 4,326 .	e Cen Rate 27 9%	tral Tax Amount 389.36 389.36	Rate 9%	Amo 38	unt 9.36 9.36	E. & O.E Total Tax Amount 778.72	
IN 90	R Five Thousand One Hundred Five Or HSN/SAC	Taxable Value 4,326. 4,326 .	e Cen Rate 27 9%	tral Tax Amount 389.36 389.36	Rate 9%	Amo 38	unt 9.36 9.36	E. & O.E Total Tax Amount 778.72	
IN 90	R Five Thousand One Hundred Five Or HSN/SAC 32 Total	Taxable Value 4,326. 4,326 .	e Cen Rate 27 9%	tral Tax Amount 389.36 389.36	Rate 9%	Amo 38	unt 9.36 9.36	E. & O.E Total Tax Amount 778.72	
IN 90	R Five Thousand One Hundred Five Or HSN/SAC 32 Total	Taxable Value 4,326. 4,326 .	e Cen Rate 27 9%	tral Tax Amount 389.36 389.36	Rate 9%	Amo 38	unt 9.36 9.36	E. & O.E Total Tax Amount 778.72	
IN 90	R Five Thousand One Hundred Five Or HSN/SAC 32 Total	Taxable Value 4,326. 4,326 .	e Cen Rate 27 9%	tral Tax Amount 389.36 389.36	Rate 9%	Amo 38	unt 9.36 9.36	E. & O.E Total Tax Amount 778.72	
90 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 .	e Cen Rate 27 9%	tral Tax Amount 389.36 389.36	Rate 9%	Amo 38	unt 9.36 9.36	E. & O.E Total Tax Amount 778.72	
90 Tax	R Five Thousand One Hundred Five Or HSN/SAC 32 Total Amount (in words): INR Seven Hundred S mpany's VAT TIN : 18980073423	Taxable Value 4,326. 4,326 .	e Cen Rate 27 9%	tral Tax Amount 389.36 389.36	Rate 9%	Amo 38	unt 9.36 9.36	E. & O.E Total Tax Amount 778.72	
90 Tax	R Five Thousand One Hundred Five Or HSN/SAC 32 Total Amount (in words): INR Seven Hundred S mpany's VAT TIN : 18980073423 mpany's PAN : AESPJ1433L	Taxable Value 4,326. 4,326 .	e Cen Rate 27 9%	tral Tax Amount 389.36 389.36	Rate 9%	Amo 38	unt 39.36 3 9.36	E. & O.E Total Tax Amount 778.72 778.72	
90 Tax	R Five Thousand One Hundred Five Or HSN/SAC 32 Total Amount (in words): INR Seven Hundred S mpany's VAT TIN : 18980073423 mpany's PAN : AESPJ1433L claration	Taxable Value 4,326. 4,326. eventy E	e Cen Rate 27 9%	tral Tax Amount 389.36 389.36	Rate 9%	Amo 38	unt 39.36 3 9.36	E. & O.E Total Tax Amount 778.72	
90 Tax	R Five Thousand One Hundred Five Or HSN/SAC 32 Total Amount (in words): INR Seven Hundred S mpany's VAT TIN : 18980073423 mpany's PAN : AESPJ1433L claration e declare that this invoice shows the actual pri	Taxable Value 4,326. 4,326. eventy E	e Cen Rate 27 9%	tral Tax Amount 389.36 389.36	Rate 9%	Amo 38	unt 39.36 3 9.36	E. & O.E Total Tax Amount 778.72 778.72	
90 Tax Co	R Five Thousand One Hundred Five Or HSN/SAC 32 Total Amount (in words): INR Seven Hundred S mpany's VAT TIN : 18980073423 mpany's PAN : AESPJ1433L claration	Taxable Value 4,326. 4,326. eventy E	e Cen Rate 27 9%	tral Tax Amount 389.36 389.36	Rate 9%	Amo 38 38 • Only	unt 9.36 9.36	E. & O.E Total Tax Amount 778.72 778.72	