

## TAX INVOICE

<b>NEW CAR KEMP</b> FARM GATE , KHANAPARA GUWAHATI GSTIN/UIN: 18AEAPP7087E1ZA State Name : Assam, Code : 18 E-Mail : sudhirpatodi@gmail.com	Invoice No. <b>NCK/TI252/20-21</b>	Dated <b>4-Mar-2021</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) <b>SL-21-J-5098</b>
Buyer <b>RAJESH GUPTA</b>  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. <b>AS-01-FC-0361</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>SPEED LIMIT DEVICE</b> <i>MJ07110221185672</i>	9032	<b>1 SET</b>	4,326.27	SET	<b>4,326.27</b>
	<b>CGST</b>					<b>389.36</b>
	<b>SGST</b>					<b>389.36</b>
	<b>Round Off</b>					<b>0.01</b>
Total			<b>1 SET</b>			<b>₹ 5,105.00</b>

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
<b>Total</b>	<b>4,326.27</b>		<b>389.36</b>		<b>389.36</b>	<b>778.72</b>

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

Company's PAN : <b>AEAPP7087E</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : <b>PNB SIX MILE</b> A/c No. : <b>4652002100002471</b> Branch & IFS Code: <b>SIX MILE &amp; PUNB0465200</b> <div style="border: 1px solid black; width: 100%; height: 40px; margin-top: 10px;"></div> <p style="text-align: right;">for <b>NEW CAR KEMP</b></p> <p style="text-align: right;">Authorized Signatory</p>
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This is a Computer Generated Invoice