## **Tax Invoice**

CA									
	CAR KEMP		Invoice No.  CK/196/20-21  Delivery Note			Dated			
FARM GATE , KHANAPARA						8-Mar-2021 Mode/Terms of Payment			
GUWAHATI-781022  GSTIN/UIN: 18AESPJ1433L1Z5			Delivery Note		IVIC	wode/remis or Fayment			
State Name: Assam, Code: 18  Buyer			Supplier's	Ref.	Ot	her Refe	erence(s	:)	
			Сарриот от топ			Other Reference(s) SL-21-J5286			
			Buyer's Order No.			Dated			
	AIDUL ISLAM		Despatch Document No.			Delivery Note Date			
••••	1002 102/111				o. De				
Sta	ate Name : Assam, Code : 18								
			Despatched through		De	Destination			
				Ü					
			Bill of Ladi	ng/LR-RR N	o. Mo	otor Veh	icle No.		
						AS-01-DC-2219			
			Terms of Delivery						
SI	Description of		HSN/SAC	Quantity	Rate	per	An	nount	
No.	Goods								
1	Speed Governor GRL		9032	1 pc	4,326	.27 pc	: 4	1,326.27	
	GRLE10221349356			•					
		CGST SGST						389.36	
							389.36		
	RO	ound Off						0.01	
		Total		1 00			7.5	405.00	
Λ:-	ount Chausanhla (in word-)	Total		1 pc			₹ 5,	105.00	
	ount Chargeable (in words)			1 pc			₹ 5,	105.00 E. & O.E	
	R Five Thousand One Hundred Five Or	nly		-			₹ 5,	E. & O.E	
		<b>nly</b> Taxable	e Cen	tral Tax		ate Tax		E. & O.E Total	
IN	R Five Thousand One Hundred Five Or HSN/SAC	<b>ily</b> Taxable Value	e Cen	tral Tax Amount	Rate	Amou	int Ta	E. & O.E  Total  x Amount	
	R Five Thousand One Hundred Five Or HSN/SAC	Taxable Value 4,326.	e Cen Rate 27 9%	tral Tax Amount 389.36		Amou 389	ınt Ta. 9.36	E. & O.E  Total  x Amount  778.72	
900	R Five Thousand One Hundred Five Or HSN/SAC 32 Total	Taxable Value 4,326. <b>4,326</b> .	e Cen Rate 27 9%	tral Tax Amount 389.36 389.36	Rate 9%	Amou 389 <b>38</b> 9	int Ta	E. & O.E  Total  x Amount	
900	R Five Thousand One Hundred Five Or HSN/SAC	Taxable Value 4,326. <b>4,326</b> .	e Cen Rate 27 9%	tral Tax Amount 389.36 389.36	Rate 9%	Amou 389 <b>38</b> 9	ınt Ta. 9.36	E. & O.E  Total  x Amount  778.72	
900	R Five Thousand One Hundred Five Or HSN/SAC 32 Total	Taxable Value 4,326. <b>4,326</b> .	e Cen Rate 27 9%	tral Tax Amount 389.36 389.36	Rate 9%	Amou 389 <b>38</b> 9	ınt Ta. 9.36	E. & O.E  Total  x Amount  778.72	
900	R Five Thousand One Hundred Five Or HSN/SAC 32 Total	Taxable Value 4,326. <b>4,326</b> .	e Cen Rate 27 9%	tral Tax Amount 389.36 389.36	Rate 9%	Amou 389 <b>38</b> 9	ınt Ta. 9.36	E. & O.E  Total  x Amount  778.72	
900	R Five Thousand One Hundred Five Or HSN/SAC 32 Total	Taxable Value 4,326. <b>4,326</b> .	e Cen Rate 27 9%	tral Tax Amount 389.36 389.36	Rate 9%	Amou 389 <b>38</b> 9	ınt Ta. 9.36	E. & O.E  Total  x Amount  778.72	
903 Tax	R Five Thousand One Hundred Five Or HSN/SAC  32  Total  Amount (in words): INR Seven Hundred S	Taxable Value 4,326. <b>4,326</b> .	e Cen Rate 27 9%	tral Tax Amount 389.36 389.36	Rate 9%	Amou 389 <b>38</b> 9	ınt Ta. 9.36	E. & O.E  Total  x Amount  778.72	
903 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. <b>4,326</b> .	e Cen Rate 27 9%	tral Tax Amount 389.36 389.36	Rate 9%	Amou 389 <b>38</b> 9	ınt Ta. 9.36	E. & O.E  Total  x Amount  778.72	
903 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. <b>4,326</b> .	e Cen Rate 27 9%	tral Tax Amount 389.36 389.36	Rate 9%	Amou 389 <b>38</b> 9	nt Ta. 9.36 <b>9.36</b>	Total x Amount 778.72 778.72	
903 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. eventy E	e Cen Rate 27 9%	tral Tax Amount 389.36 389.36	Rate 9%	Amou 389 <b>38</b> 9	nt Ta. 9.36 <b>9.36</b>	E. & O.E  Total  x Amount  778.72	
903 Tax Co Co Dec We good	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%	Amou 389 <b>38</b> 9	nt Ta. 9.36 <b>9.36</b>	Total x Amount 778.72 778.72	