Tax Invoice

| | - 11 | Invoice No. | | ח | ated | | | |
|---|---------------|----------------------------|-------------------|------------------------|------------------------------------|-------|------------|--|
| CAR KEMP FARM GATE , KHANAPARA GUWAHATI-781022 | | CK/268/20-21 Delivery Note | | | 16-Mar-2021 Mode/Terms of Payment | | | |
| | | | | | | | | |
| State Name: Assam, Code: 18 | | Supplier's Ref. | | | Other Reference(s) SL-21-J5399 | | | |
| | | | | | | | | |
| JAGGU KR SINGH | | | | | | | | |
| State Name : Assam, Code : 18 | | Despatch Document No. | | o. D | Delivery Note Date | | | |
| , | | Despatched through | | | Destination | | | |
| | | | | | | | | |
| | E | Bill of Lading/LR-RR No. | | o. N | Motor Vehicle No. | | | |
| | | | | | S25 | C324 | 3 | |
| | | Terms of D | elivery | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| SI Description of | 1 | HSN/SAC | Quantity | Rate | е | per | - | Amount |
| No. Goods | | | | | | | | |
| Speed Governor GRL | 9 | 9032 | 1 pc | 4,326 | 6.27 | рс | | 4,326.27 |
| GRLEI10221349326 | | | | | | | | |
| | | | | | | | | |
| C | GST | | | | | | | 389.36 |
| SGST | | | | | | | | 389.36 |
| Round | | | | | | | | 0.01 |
| | | | | | | | | |
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| | | | | | | | | |
| | Fotal | | 1 nc | | | | = 1 | 5 10E 00 |
| | Гotal | | 1 pc | | | | ₹ ! | , |
| Amount Chargeable (in words) | Гotal | | 1 pc | | | | ₹ ! | , |
| Amount Chargeable (in words) INR Five Thousand One Hundred Five Only | | Cent | - | Si | tate ⁻ | Гах | ₹ ! | E. & O.E |
| Amount Chargeable (in words) INR Five Thousand One Hundred Five Only HSN/SAC Tax Va | xable alue | Rate | ral Tax Amount | S ¹ Rate | tate A | mount | t 7 | E. & O.E Total Tax Amount |
| Amount Chargeable (in words) INR Five Thousand One Hundred Five Only HSN/SAC Tax Va 9032 4, | xable | Rate 7 9% | ral Tax | | Α | | t 7 | 5,105.00 E. & O.E Total ax Amount 778.72 778.72 |