## **Tax Invoice**

|   |   | 1 · N                              |                              |                  |  |                             |                      |   |
|---|---|------------------------------------|------------------------------|------------------|--|-----------------------------|----------------------|---|
| CAR KEMP  |   | Invoice No.                        |                              |                  | Dated                                  |                             |                      |   |
| FARM GATE , KHANAPARA<br>GUWAHATI-781022  |   | CK/192/20-21<br>Delivery Note      |                              |                  | 6-Mar-2021 Mode/Terms of Payment       |                             |                      |   |
| GSTIN/UIN: 18AESPJ1433L1Z5  |   | Delivery N                         | ote                          | IV               | ioae/                                  | rerm                        | S OI                 | Payment   |
| State Name: Assam, Code: 18   |   | Cuppliaria                         | Dof                          |                  | +hor                                   | Defer                       |                      | 2/2)  |
| Buyer   |   | Supplier's Ref.  Buyer's Order No. |                              |                  | Other Reference(s) SL-21-J5426 Dated   |                             |                      |   |
|   |   |                                    |                              |                  |  |                             |                      |   |
| RANJIT PANJIYAR   |   | D t - l-                           | D N                          |                  | - 12                                   | N.I                         | - D                  | -1-   |
| State Name : Assam, Code : 18   |   | Despatch Document No.              |                              | o.  D            | Delivery Note Date                     |                             |                      |   |
| State Name . Assam, Code . 10   |   | D 11                               | 1.11                         |                  |  |                             |                      |   |
|   |   | Despatche                          | ea through                   | ا ا              | estin                                  | ation                       |                      |   |
|   |   | D''' (                             | // D. D.D. M                 |                  |  |                             |                      |   |
|   |   | Bill of Lading/LR-RR No.           |                              |                  | Motor Vehicle No. <b>AS-01-EC-4261</b> |                             |                      |   |
|   |   |                                    |                              |                  |  |                             |                      |   |
|   |   | Terms of D                         | Delivery                     |                  |  |                             |                      |   |
|   |   |                                    |                              |                  |  |                             |                      |   |
|   |   |                                    |                              |                  |  |                             |                      |   |
|   |   |                                    |                              |                  |  |                             |                      |   |
|   |   | <u> </u>                           |                              | _                |  | -                           |                      |   |
| SI Description of   |   | HSN/SAC                            | Quantity                     | Rate             | 9                                      | per                         | ,                    | Amount  |
| No. Goods   |   |                                    |                              |                  |  |                             |                      |   |
| 1 Speed Governor GRL  |   | 9032                               | 1 pc                         | 4,326            | 5.27                                   | рс                          |                      | 4,326.27  |
| GRLEI10221349328  |   |                                    | _                            |                  |  |                             |                      |   |
|   |   |                                    |                              |                  |  |                             |                      |   |
|   |   |                                    |                              |                  |  |                             |                      |   |
|   | CGST                                      | 1                                  |                              |                  |  |                             |                      | 389.36  |
|   | SGST                                      |                                    |                              |                  |  |                             |                      | 389.36  |
|   |   |                                    |                              |                  |  |                             |                      | 0.01  |
| Re  | ound Off                                  | •                                  |                              |                  |  |                             |                      | 0.0.  |
| Ro  |   |                                    |                              |                  |  |                             |                      | 0.01  |
| Re  |   |                                    |                              |                  |  |                             |                      | 0.01  |
| Ro  |   |                                    |                              |                  |  |                             |                      | 0.01  |
| Ro  |   |                                    |                              |                  |  |                             |                      | 0.01  |
| Ro  |   |                                    |                              |                  |  |                             |                      | 0.01  |
| Ro  |   |                                    |                              |                  |  |                             |                      | 0.0   |
| Ro  |   |                                    | 1 pc                         |                  |  |                             | ₹                    |   |
|   | ound Off                                  |                                    | 1 pc                         |                  |  |                             | ₹                    | 5,105.00  |
| Amount Chargeable (in words)  | Total                                     |                                    | 1 pc                         |                  |  |                             | ₹                    | 5,105.00<br>E. & O.E  |
| Amount Chargeable (in words)  INR Five Thousand One Hundred Five Or   | Total                                     |                                    | -                            | Ct               | tate <sup>1</sup>                      | Гах                         | ₹                    | <b>5,105.00</b><br>E. & O.E                                     |
| Amount Chargeable (in words)  | Total Taxable                             | e Cen                              | tral Tax                     |                  | tate T                                 |                             |                      | <b>5,105.00</b> <i>E. &amp; O.E</i> Total                       |
| Amount Chargeable (in words)  INR Five Thousand One Hundred Five Or   | Total                                     | e Cen                              | -                            | Si<br>Rate<br>9% |  | Γax<br>moun<br>389.         | t .                  | <b>5,105.00</b><br>E. & O.E                                     |
| Amount Chargeable (in words)  INR Five Thousand One Hundred Five Or  HSN/SAC  9032  | Total Taxable Value 4,326.                | e Cen<br>Rate<br>27 9%             | tral Tax Amount 389.36       | Rate             |  | moun<br>389.                | t .                  | <b>5,105.00</b> <i>E. &amp; O.E</i> Total  Tax Amount  778.72   |
| Amount Chargeable (in words)  INR Five Thousand One Hundred Five Or  HSN/SAC  9032  Total   | Total  Taxable Value 4,326.4              | e Cen<br>Rate<br>27 9%             | tral Tax<br>Amount<br>389.36 | Rate<br>9%       | Aı                                     | moun<br>389.<br><b>389.</b> | t .                  | <b>5,105.00</b> <i>E. &amp; O.E</i> Total  Tax Amount  778.72   |
| Amount Chargeable (in words)  INR Five Thousand One Hundred Five Or  HSN/SAC  9032  | Total  Taxable Value 4,326.4              | e Cen<br>Rate<br>27 9%             | tral Tax<br>Amount<br>389.36 | Rate<br>9%       | Aı                                     | moun<br>389.<br><b>389.</b> | t .                  | <b>5,105.00</b> <i>E. &amp; O.E</i> Total  Tax Amount  778.72   |
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| Amount Chargeable (in words)  INR Five Thousand One Hundred Five Or  HSN/SAC  9032  Total  Tax Amount (in words) : INR Seven Hundred S  | Total  Taxable Value 4,326.4              | e Cen<br>Rate<br>27 9%             | tral Tax<br>Amount<br>389.36 | Rate<br>9%       | Aı                                     | moun<br>389.<br><b>389.</b> | t .                  | <b>5,105.00</b> <i>E. &amp; O.E</i> Total Tax Amount 778.72     |
| Amount Chargeable (in words)  INR Five Thousand One Hundred Five Or  HSN/SAC  9032  Total  Tax Amount (in words) : INR Seven Hundred S  Company's VAT TIN : 18980073423   | Total  Taxable Value 4,326.4              | e Cen<br>Rate<br>27 9%             | tral Tax<br>Amount<br>389.36 | Rate<br>9%       | Aı                                     | moun<br>389.<br><b>389.</b> | t .                  | <b>5,105.00</b> <i>E. &amp; O.E</i> Total Tax Amount 778.72     |
| Amount Chargeable (in words)  INR Five Thousand One Hundred Five Or  HSN/SAC  9032  Total  Tax Amount (in words) : INR Seven Hundred S  Company's VAT TIN : 18980073423 Company's PAN : AESPJ1433L  | Total  Taxable Value 4,326.4              | e Cen<br>Rate<br>27 9%             | tral Tax<br>Amount<br>389.36 | Rate<br>9%       | Aı                                     | moun<br>389.<br><b>389.</b> | t<br>36<br><b>36</b> | 5,105.00<br>E. & O.E<br>Total<br>Tax Amount<br>778.72<br>778.72 |
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| Amount Chargeable (in words)  INR Five Thousand One Hundred Five Or  HSN/SAC  9032  Total  Tax Amount (in words) : INR Seven Hundred S  Company's VAT TIN : 18980073423 Company's PAN : AESPJ1433L  | Total Taxable Value 4,326 4,326 reventy E | e Cen<br>Rate<br>27 9%             | tral Tax<br>Amount<br>389.36 | Rate<br>9%       | Aı                                     | moun<br>389.<br><b>389.</b> | t<br>36<br><b>36</b> | 5,105.00<br>E. & O.E<br>Total<br>Tax Amount<br>778.72<br>778.72 |
| Amount Chargeable (in words)  INR Five Thousand One Hundred Five Or  HSN/SAC  9032  Total  Tax Amount (in words) : INR Seven Hundred S  Company's VAT TIN : 18980073423 Company's PAN : AESPJ1433L  Declaration We declare that this invoice shows the actual pri | Total Taxable Value 4,326 4,326 reventy E | e Cen<br>Rate<br>27 9%             | tral Tax<br>Amount<br>389.36 | Rate<br>9%       | Aı                                     | moun<br>389.<br><b>389.</b> | t<br>36<br><b>36</b> | 5,105.00<br>E. & O.E<br>Total<br>Tax Amoun<br>778.72<br>778.72  |