Tax Invoice

	CAR KEMP		Invoice No. CK/197/20-21			Dated 8-Mar-2021		
FARM GATE, KHANAPARA								
GUWAHATI-781022			Delivery Note		IVIC	Mode/Terms of Payment		
GSTIN/UIN: 18AESPJ1433L1Z5 State Name: Assam, Code: 18 Buyer NANDITA DEY State Name: Assam, Code: 18			Supplier's Ref. Buyer's Order No.		0,	Other Reference(s) SL-21-J5432 Dated		
					Da			
						D.E. N. I. D.		
			Despatch Document No.		o. De	Delivery Note Date		
						D :: ::		
			Despatche	d through	De	estinati	on	
			Bill of Lading/LR-RR No.			Motor Vehicle No. AS-01-EC-2036		
			Terms of D	elivery				
<u> </u>	B 1111		11021/03:5			-		
SI	Description of		HSN/SAC	Quantity	Rate	pe	er	Amount
No.	Goods							
1	Speed Governor GRL		9032	1 pc	4,326.	.27 p	С	4,326.27
	GRLEI10221349303							
		CGST						389.36
	SGST Round Off							389.36
								0.01
I								
		Total		1 pc			₹	5,105.00
Am	ount Chargeable (in words)	Total		1 pc			₹	5,105.00 <i>E. & O.E</i>
	ount Chargeable (in words) R Five Thousand One Hundred Five Or			1 pc			₹	
				1 pc	Sta	ate Tax		
INI	R Five Thousand One Hundred Five Or HSN/SAC	ily 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	unt 89.36	E. & O.E Total Tax Amount 778.72
INI	R Five Thousand One Hundred Five Or HSN/SAC	Taxable Value 4,326.	e Cen Rate 27 9%	tral Tax Amount 389.36	Rate	Amo	unt 89.36	E. & O.E Total Tax Amount 778.72
900	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 3:	unt 89.36	E. & O.E. Total Tax Amount 778.72
900	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 3:	unt 89.36	E. & O.E Total Tax Amount 778.72
900	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 3:	unt 89.36	E. & O.E Total Tax Amount 778.72
900	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 3:	unt 89.36	E. & O.E Total Tax Amount 778.72
900	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 3:	unt 89.36	E. & O.E Total Tax Amount 778.72
900 Tax	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 3:	unt 89.36	E. & O.E Total Tax 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. 4,326 .	e Cen Rate 27 9%	tral Tax Amount 389.36 389.36	Rate 9%	Amo 3:	unt 89.36	E. & O.E Total Tax 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. 4,326 .	e Cen Rate 27 9%	tral Tax Amount 389.36 389.36	Rate 9%	Amo 3:	unt 89.36 89.36	E. & O.E Total Tax Amount 778.72
903 Tax Coo	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 3:	unt 89.36 89.36	E. & O.E Total Tax Amount 778.72 778.72
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%	Amo 3: 3: • Only	gunt 89.36 89.36	E. & O.E Total Tax Amount 778.72 778.72