

## Tax Invoice

|  |                                    |   |
|--|------------------------------------|---|
| <b>CAR KEMP</b><br>FARM GATE , KHANAPARA<br>GUWAHATI-781022<br>GSTIN/UIN: 18AESPJ1433L1Z5<br>State Name : Assam, Code : 18 | Invoice No.<br><b>CK/140/20-21</b> | Dated<br><b>10-Feb-2021</b>               |
|  | Delivery Note                      | Mode/Terms of Payment                     |
|  | Supplier's Ref.                    | Other Reference(s)<br><b>SL-21-J5465</b>  |
| Buyer<br><b>ANIL KUMAR SHARMA</b><br><br>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.<br><b>AS-01-CC-3037</b> |
|  | Terms of Delivery                  |   |

| SI No.       | Description of Goods                                 | HSN/SAC | Quantity    | Rate     | per | Amount            |
|--------------|--|---------|-------------|----------|-----|-------------------|
| 1            | <b>Speed Governor GRL</b><br><i>GRLE110221349332</i> | 9032    | <b>1 pc</b> | 4,326.27 | pc  | <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>       |
| <b>Total</b> |  |         | <b>1 pc</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 VAT TIN : **18980073423**

Company's PAN : **AESPJ1433L**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for CAR KEMP**

Authorized Signatory

This is a Computer Generated Invoice