Tax Invoice

CAR KEMP			Invoice No. CK/232/20-21		Da	Dated 12-Mar-2021		
FA	FARM GATE , KHANAPARA GUWAHATI-781022							
			Delivery Note			Mode/Terms of Payment		
	STIN/UIN: 18AESPJ1433L1Z5							
State Name : Assam, Code : 18 Buyer DIPALI BORAH			Supplier's Ref. Buyer's Order No.			Other Reference(s) SL-21-J5481 Dated		
					Da			
C+	State Name : Assam, Code : 18		Despatch Document No.		o. De	Delivery Note Date		
			Despatche	ed inrough	De	estinat	on	
			Bill of Lading/LR-RR No.		0 M	Motor Vehicle No. AS-01-FC-0416		
			Terms of Delivery			A3-01-FC-0416		
				Terms of Delivery				
SI	Description of		HSN/SAC	Quantity	Rate	p	er	Amount
No.								
1	Speed Governor GRL		9032	1 pc	4,326	27	oc	4,326.27
'	GRLE110221349309			1 00	.,			4,020.27
		CGST						389.36
	SGST Round Off							389.36
								0.01
		T I		-				
L		Total		1 pc			₹	5,105.00
	nount Chargeable (in words)	_						E. & O.E
IN	R Five Thousand One Hundred Five Or	•						
	HSN/SAC	Taxable		ntral Tax				Total
90	30	Value 4,326.	Rate 27 9%	Amount 389.36	Rate 9%	Amo	89.36	Tax Amount 778.72
30	Total	4,326.		389.36	370		89.36	
Та		-						
Tax Amount (in words) : INR Seven Hundred Seventy Eight and Seventy Two paise Only								
Co	ompany's VAT TIN : 18980073423							
	ompany's VAT TIN : 18980073423 ompany's PAN : AESPJ1433L							
Co De	ompany's PAN : AESPJ1433L claration	ſ					fo	or CAR KEMP
Co De We	ompany's PAN : AESPJ1433L claration e declare that this invoice shows the actual pri						fo	or CAR KEMP
Co De We go	ompany's PAN : AESPJ1433L claration							or CAR KEMP

This is a Computer Generated Invoice