Tax Invoice

| CAR KEMP | | - 1 | Invoice No. CFC/CK/21-22/59 | | | Dated 2021-04-23 | | | |
|---|--|--------------------|--------------------------------|-------------|-------------------------------|--------------------------------|--|------------------|--|
| FARM GATE , KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 | | | elivery Note | | M | Mode/Terms of Payment | | | |
| State Name : Assam, Code : 18 Contact : | | Su | Supplier's Reference | | | Other Reference SL-21-J5640 | | | |
| Buyer FIROSH ALI State Name : Assam, Code : 18 | | Вι | ıyers Order N | о. | Da | Dated | | | |
| | | Di | spatch Docum | De | Delivery Note Date | | | | |
| | | Dispatched through | | | | Destination | | | |
| | | | ll of Lading/L | | Motor Vechicle No. AS01GC0861 | | | | |
| | | | Terms of Delivery | | | | | | |
| | | | | | | | | | |
| Sl | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(ESL GRL-12) GRLEI10221350151 | | 90328990 | 18% | 1Pcs | 4326.27 | pcs | 4326.27 | |
| | | GST GST | | | | 9 | % % | 389.37 389.37 | |
| | Total | | | | 1Pcs | | | 5105.00 | |
| | hargeable (in words) | | | | | | Į. | ' | |
| INR Rupe | es Five Thousand One Hundred Five Only | | | | | | | l | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 5105.00 | | |
| Total | | | | | | | | | |
| Tax Amou | nt (in words) : INR Rupees Five Thousand One | e Hu | ındred Five (| Only | | | | | |
| | | | | | | | | | |
| | Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & | | | | | | | | |
| Declaratio | on: | | | S COUE. | <u>u</u> | | For C | AR KEMP | |
| We declare | that this invoice shows the actual price of the ribed and that all particulars are true and correct. | | Authorised Signator | | | | | | |