

## Tax Invoice

<b>CAR KEMP</b> FARM GATE , KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name : Assam, Code : 18	Invoice No. <b>CK/250/20-21</b>	Dated <b>13-Mar-2021</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) <b>SL-21-J5806</b>
Buyer <b>M/S GUPTA MINERALS PVT LTD</b>  GSTIN/UIN : 18AAACG7529D1ZP 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. <b>AS-01-AC-9172</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Speed Governor GRL</b> <i>GRLE110221349294</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>
Total			<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