## Tax Invoice

C	AR KEMP		Invoice No.			Dated			
FARM GATE , KHANAPARA			CK/252/20-21		13	13-Mar-2021			
	JWAHATI-781022		Delivery Note			Mode/Terms of Payment			
	STIN/UIN: 18AESPJ1433L1Z5								
Sta	ate Name: Assam, Code: 18		Supplier's Ref.			Other Reference(s)			
						SL-21-J5811			
Bu	yer		Buyer's Order No.			Dated			
EJ	AJ AHMED								
State Name : Assam, Code : 18			Despatch Document No.		Delivery Note I			late	
			Despatched through		De	stination	۱		
			Bill of Lading/LR-RR No.			Motor Vehicle No. AS-01-BC-2345			
			Terms of Delivery						
SI	Description of		HSN/SAC	Quantity	Rate	per		Amount	
No.	Goods								
1	Speed Governor GRL GRLEI10221349296		9032	1 PC	4,326.	326.27 PC		4,326.27	
	ROL	CGST SGST IND OFF						389.36 389.36 0.01	
		Total		1 PC			₹	5,105.00	
Am	ount Chargeable (in words)							E. & O.E	
	R Five Thousand One Hundred Five Or	ılv							
HSN/SAC Taxabl			Central Tax		Sta	State Tax		Total	
		Value	Rate	Amount	Rate Amou			Tax Amount	
90		4,326.		389.36	9%		9.36	778.72	
Total		4,326.	27	389.36		389.3		778.72	
Co Co De	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	ice of the	ight and S	Seventy Tw	vo paise	e Only	fc	or CAR KEMP	
	ods described and that all particulars are true rrect.	and						sed Signatory	

This is a Computer Generated Invoice