Tax Invoice

C/	AR KEMP		Invoice No.			Dated			
	NRM GATE , KHANAPARA		CK/327/20-21			26-Mar-2021			
Gl	JWAHATI-781022		Delivery Note			Mode/Terms of Payment			
	STIN/UIN: 18AESPJ1433L1Z5								
State Name : Assam, Code : 18			Supplier's Ref.			Other Reference(s)			
						SL-21-J6346			
Buyer			Buyer's Order No.			Dated			
R	ATAN SAHA								
Sta	ate Name : Assam, Code : 18		Despatch Document No.			Delivery Note Date			
			Despatched through			Destination			
			Bill of Lading/LR-RR No.			Motor Vehicle No. AS01DC4112			
			Terms of Delivery						
SI No.	Description of Goods		HSN/SAC	Quantity	Rate	per		Amount	
1	Speed Governor GRL GRLEI10221349456		9032	1 pc	4,326.27 pc		;	4,326.27	
	CGST SGST Round Off							389.36 389.36 0.01	
		Total		1 pc			₹	5,105.00	
Amount Chargeable (in words) E. & O.E									
INR Five Thousand One Hundred Five Only									
HSN/SAC		Taxable				te Tax		Total	
90	30	Value 4,326.	Rate 27 9%	Amount 389.36	Rate 9%	Amoi	unt 9.36	Tax Amount 778.72	
30,	Total	4,326.		389.36	578		9.36	778.72	
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							or CAR KEMP		
	ods described and that all particulars are true rrect.					uthar	icod Signator		
1001				F	vuulor	ised Signatory			

This is a Computer Generated Invoice