

## TAX INVOICE

|  |                          |                       |
|--|--------------------------|-----------------------|
| <b>NEW CAR KEMP</b><br>FARM GATE , KHANAPARA<br>GUWAHATI<br>GSTIN/UIN: 18AEAPP7087E1ZA<br>State Name : Assam, Code : 18<br>E-Mail : sudhirpatodi@gmail.com | Invoice No.              | Dated                 |
|  | <b>NCK/TI366/20-21</b>   | <b>22-Mar-2021</b>    |
|  | Delivery Note            | Mode/Terms of Payment |
|  | Supplier's Ref.          | Other Reference(s)    |
|  |                          | <b>SL-21-J6662</b>    |
| Buyer<br><b>WESTERN LOGISTICS PVT LTD</b><br><br>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>AS01T8912</b>      |
|  | Terms of Delivery        |                       |

| SI No. | Description of Goods                                | HSN/SAC | Quantity     | Rate     | per | Amount            |
|--------|---|---------|--------------|----------|-----|-------------------|
| 1      | <b>SPEED LIMIT DEVICE</b><br><i>MJ0711120184217</i> | 9032    | <b>1 SET</b> | 4,326.27 | SET | <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 SET</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 PAN : <b>AEAPP7087E</b><br><br>Declaration<br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | Company's Bank Details<br>Bank Name : <b>PNB SIX MILE</b><br>A/c No. : <b>4652002100002471</b><br>Branch & IFS Code: <b>SIX MILE &amp; PUNB0465200</b><br><br><div style="text-align: right;">                     for <b>NEW CAR KEMP</b><br/><br/>                     Authorised Signatory                 </div> |
|---|--|

This is a Computer Generated Invoice