

TAX INVOICE

| | | |
|--|--------------------------|-----------------------|
| NEW CAR KEMP FARM GATE , KHANAPARA GUWAHATI GSTIN/UIN: 18AEAPP7087E1ZA State Name : Assam, Code : 18 E-Mail : sudhirpatodi@gmail.com | Invoice No. | Dated |
| | NCK/TI394/20-21 | 30-Mar-2021 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| | | SL-21-J7142 |
| Buyer M/S ALLIED CONSTRUCTION GSTIN/UIN : 18ABIFA5181B1ZN 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. |
| | | AS01FC1806 |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|---------|--------------|----------|-----|-------------------|
| 1 | SPEED LIMIT DEVICE <i>MJ07110221186164</i> | 9032 | 1 SET | 4,326.27 | SET | 4,326.27 |
| | CGST | | | | | 389.36 |
| | SGST | | | | | 389.36 |
| | Round Off | | | | | 0.01 |
| | Total | | 1 SET | | | ₹ 5,105.00 |

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 |
| Total | 4,326.27 | | 389.36 | | 389.36 | 778.72 |

Tax Amount (in words) : **INR Seven Hundred Seventy Eight and Seventy Two paise Only**

| | |
|---|--|
| Company's PAN : AEAPP7087E Declaration 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 Bank Name : PNB SIX MILE A/c No. : 4652002100002471 Branch & IFS Code: SIX MILE & PUNB0465200 <div style="border: 1px solid black; height: 40px; width: 100%;"></div> <p style="text-align: right;">for NEW CAR KEMP</p> <p style="text-align: right;">Authorized Signatory</p> |
|---|--|

This is a Computer Generated Invoice