Tax Invoice

| NEW CAR KEMP FARM GATE, KHANAPARA GUWAHATI GSTIN/UIN: 18AEAPP7087E1ZA State Name: Assam. Code: 18 | | | Invoice No. CFC/NCK/21-22/146 | | | Dated 2021-07-09 | | | |
|---|--|--------------|----------------------------------|----------------------|------------------------------|-----------------------------|------------------|------------------|--|
| | | Deliv | very Note | N | Mode/Terms of Payment | | | | |
| | | Supp | lier's Referen | nce | I | Other Reference SL-21-J9870 | | | |
| Buyer SMTI RUNA BANIK State Name : Assam, Code : 18 | | Buye | Buyers Order No. | | | Dated | | | |
| | | Disp | atch Docume | D | Delivery Note Date | | | | |
| | | Disp | atched throug | D | Destination | | | | |
| | | Bill | of Lading/LR | I | Motor Vechicle No. AS25B5328 | | | | |
| | | | Terms of Delivery | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Sl | Description of Goods | • | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(M/E-12/FC) MJ07I10421187369 | | 90328990 | 18% | 1Pcs | 4326.27 | pcs | 4326.27 | |
| | | CGST SGST | | | | 9 | % % | 389.37 389.37 | |
| | Total | | | | 1Pcs | | | 5105.00 | |
| Amount Chargeable (in words) | | | | | | | 010000 | | |
| | Five Thousand One Hundred Five Only | | | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 5105.00 | | |
| | | | | | | | Total | 5105.00 | |
| Tax Amount | (in words): INR Rupees Five Thousand | One Hu | indred Five (| Only | | | | | |
| | Company's Bank Details Bank Name: PNB SIX MILE | | | | | | | | |
| A/c No. : 4652002100002471 Branch & IFS Code : SIX MILE & PUNB046520 | | | | | | | 65200 | | |
| Declaration: | : | | | | | | | AR KEMP | |
| We declare th | hat this invoice shows the actual price of th | | | | | | 3 | | |
| goods described and that all particulars are true and correct. | | | | Authorised Signatory | | | | | |