

**Tax Invoice**

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|--|---|--|
| <b>CAR KEMP</b><br>FARM GATE , KHANAPARA GUWAHATI-781022<br>GSTIN/UIN: 18AESPJ1433L1Z5<br>State Name : Assam, Code : 18<br>Contact : | Invoice No.<br><b>CFC/CK/21-22/1974</b> | Dated<br><b>2022-02-24</b>             |
|  | Delivery Note                           | Mode/Terms of Payment                  |
|  | Supplier's Reference                    | Other Reference<br><b>SL-22-J26362</b> |
| Buyer<br><b>SRI GOBIN BORA</b><br>State Name : Assam, Code : 18<br>GSTIN/UIN :NIL  | Buyers Order No.                        | Dated                                  |
|  | Dispatch Document No.                   | Delivery Note Date                     |
|  | Dispatched through                      | Destination                            |
|  | Bill of Lading/LR-RR No.                | Motor Vehicle No.<br><b>AS05C0535</b>  |
|  | Terms of Delivery                       |  |

| Sl | Description of Goods  | HSN/SAC  | GST Rate | Quantity    | Rate    | per | Amount         |
|----|---|----------|----------|-------------|---------|-----|----------------|
| 1  | <b>Speed Limiting Device(ESL GRL-12)<br/>GRLEI10122375313</b> | 90328990 | 18%      | 1Pcs        | 4326.27 | pcs | <b>4326.27</b> |
|    | CGST  |          |          |             | 9       | %   | <b>389.37</b>  |
|    | SGST  |          |          |             | 9       | %   | <b>389.37</b>  |
|    | <b>Total</b>  |          |          | <b>1Pcs</b> |         |     | <b>5105.00</b> |

Amount Chargeable (in words)  
**INR Rupees Five Thousand One Hundred Five Only**

| HSN/SAC      | Taxable Value  |
|--------------|----------------|
| 90328990     | 5105.00        |
| <b>Total</b> | <b>5105.00</b> |

Tax Amount (in words) : **INR Rupees Five Thousand One Hundred Five Only**

Company's Bank Details  
 Bank Name :  
 A/c No. :  
 Branch & IFS Code : &

**Declaration:**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**For CAR KEMP**

Authorised Signatory