Tax Invoice

| CAR KEMP FARM GATE, KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name: Assam, Code: 18 Contact: Buyer DONI POLO SHG State Name: Assam, Code: 18 GSTIN/UIN: NIL | | | voice No. | I | Dated | | | | |
|---|---|-----------------------|----------------------------|-------------|-------------------------------------|--------------------|--|---------|--|
| | | | CC/CK/21-22 livery Note | | 2022-02-26 Mode/Terms of Payment | | | | |
| | | Sur | Supplier's Reference | | | Other Reference | | | |
| | | Su | pplier's Refe | I . | SL-22-J26478 | | | | |
| | | Bu | yers Order N |] | Dated | | | | |
| | | Dis | Dispatch Document No. | | | Delivery Note Date | | | |
| | | Dispatched through | | | | Destination | | | |
| | | Bil | l of Lading/I | | Motor Vechicle No. AS07C3966 | | | | |
| | | | Terms of Delivery | | | | | | |
| | | | | | | | | | |
| SI | Description of Goods | 1 | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(ESL GRL-12) GRLEI10122375164 | Ç | 90328990 | 18% | 1Pcs | 4326.27 | pcs | 4326.27 | |
| | CO | GST | | | | 9 | % | 389.37 | |
| | So | GST | | | | 9 | % | 389.37 | |
| | Total | | | | 1Pcs | | | 5105.00 | |
| | rgeable (in words) Five Thousand One Hundred Five Only | | | | | | | | |
| HSN/SAC | | | | | | | Taxable | | |
| 90328990 | | | | | | | Value 5105.00 | | |
| Total | | | | | | | | | |
| Tax Amount | (in words) : INR Rupees Five Thousand One | Hun | dred Five O | nly | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | (| Company's F | Rank Dat | aile | | | | |
| Company's Bank Details Bank Name: | | | | | | | | | |
| A/c No.: | | | | | | | | | |
| |] | Branch & IFS Code : & | | | | | | | |
| Declaration: | | | | | | | For C | AR KEMP | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | Authorised Signatory | | | | | | |