Tax Invoice

| CAR KEMP FARM GATE , KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name : Assam, Code : 18 Contact : Buyer SRI BHANU BHAKTA CHETRY State Name : Assam, Code : 18 GSTIN/UIN :NIL | | | Invoice No. CFC/CK/21-22/2156 | | | Dated 2022-03-07 | | | |
|--|--|--|----------------------------------|-------------|----------------------------------|---------------------------------|------------------|-----------------------|--|
| | | D | elivery Note | | Mode/Terms of Payment | | | | |
| | | Sı | Supplier's Reference | | | Other Reference SL-22-J27813 | | | |
| | | В | uyers Order N |] | Dated | | | | |
| | | Di | Dispatch Document No. | | | Delivery Note Date | | | |
| | | Dispatched through | | | | Destination | | | |
| | | Bi | ill of Lading/I | I | Motor Vechicle No. AS23AC5265 | | | | |
| | | Te | erms of Delive | ery | I | | | | |
| | | | | GST | | | <u> </u> | | |
| S1 | Description of Goods Speed Limiting Device(ESL GRL-12) | | HSN/SAC 90328990 | Rate 18% | Quantit 1Pcs | y Rate 4326.27 | per pcs | Amount 4326.27 | |
| | GRLEI10122375236 | | 50520770 | 1070 | 11 05 | -520.27 | pes | -520.27 | |
| | | CGST SGST | | | | 9 9 | % % | 389.37 389.37 | |
| | Total | | | | 1Pcs | | | 5105.00 | |
| | Chargeable (in words) ees Five Thousand One Hundred Five Only | | | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | | 5105.00 | |
| | | | | | | | Total | 5105.00 | |
| Tax Amou | unt (in words) : INR Rupees Five Thousand Or | ne Hu | indred Five (| Only | | | | | |
| | | Company's Bank Details Bank Name : A/c No. : | | | | | | | |
| | | | Branch & IF | S Code : | & | | E (| | |
| Declaration We declar | on: re that this invoice shows the actual price of the | | | | | | For C | CAR KEMP | |
| | cribed and that all particulars are true and correc | t. | | | | Α | uthorise | ed Signatory | |

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature