Tax Invoice

Buyer SOURABH JAIN State Name : Assam, Code : 18 GSTIN/UIN :NIL			Invoice No. CFC/CK/21-22/2352			Dated 2022-03-16		
		D	elivery Note	1	Mode/Terms of Payment Other Reference SL-22-J27853			
		S	upplier's Refe					
		В	Buyers Order No. Dispatch Document No. Dispatched through			Dated Delivery Note Date Destination		
		D						
		D						
		В	Bill of Lading/LR-RR No.			Motor Vechicle No. AS03D3479		
			Terms of Delivery					
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(ESL GRL-12) GRLEI10222377199		90328990	18%	1Pcs	4200.00	pcs	4200.00
		GST GST				9 9	% %	378.00 378.00
	Total				1Pcs			4956.00
	hargeable (in words) es Four Thousand Nine Hundred Fifty Six Or	nly	•		•			
HSN/SAC								Taxable Value
90328990							4956.00	
							Total	4956.00
Tax Amou	nt (in words) : INR Rupees Four Thousand Ni	ne H	undred Fifty	' Six Oni	У			
		Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : &						
Declaratio	on:			<u> </u>	~		For C	CAR KEMP
	e that this invoice shows the actual price of the cribed and that all particulars are true and correct	•				Au	thorise	ed Signatory

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