## **Tax Invoice**

| CAR KEMP<br>FARM GATE , KHANAPARA GUWAHATI-781022<br>GSTIN/UIN: 18AESPJ1433L1Z5<br>State Name : Assam, Code : 18<br>Contact :<br>Buyer<br>MRS. ARCHANA DAS<br>State Name : Assam, Code : 18<br>GSTIN/UIN :NIL |   |  | 1voice No.<br>2 <b>FC/CK/21-2</b> |             | Dated<br>2022-03-26<br>Mode/Terms of Payment<br>Other Reference<br>SL-22-J28298<br>Dated |                    |                  |                  |
|---|---|--|-----------------------------------|-------------|--|--------------------|------------------|------------------|
|   |   | D  | elivery Note                      |             |  |                    |                  |                  |
|   |   | S  | upplier's Refe                    |             |  |                    |                  |                  |
|   |   | В  | uyers Order N                     |             |  |                    |                  |                  |
|   |   | D  | Dispatch Document No.             |             |  | Delivery Note Date |                  |                  |
|   |   | D  | bispatched through                |             | Destination  |                    |                  |                  |
|   |   | В  | ill of Lading/                    |             | Motor Vechicle No.<br>AS05C4548  |                    |                  |                  |
|   |   |  | Terms of Delivery                 |             |  |                    |                  |                  |
|   | 1   |  | 1                                 |             |  |                    |                  |                  |
| Sl  | Description of Goods  |  | HSN/SAC                           | GST<br>Rate | Quantity   | y Rate             | per              | Amount           |
| 1   | Speed Limiting Device(ESL GRL-12)<br>GRLEI10222377241   |  | 90328990                          | 18%         | 1Pcs   | 4326.              | 27 pcs           | 4326.27          |
|   |   | GST<br>GST   |                                   |             |  | 9<br>9             | %<br>%           | 389.37<br>389.37 |
|   | Total   |  |                                   |             | 1Pcs   |                    |                  | 5105.00          |
|   | Chargeable (in words)<br>ees Five Thousand One Hundred Five Only  |  |                                   |             |  |                    |                  |                  |
| HSN/SAC   |   |  |                                   |             |  |                    | Taxable<br>Value |                  |
| 90328990  |   |  |                                   |             |  |                    | 5105.00          |                  |
|   |   |  |                                   |             |  |                    | Tota             | 5105.00          |
|   | unt (in words) : <b>INR Rupees Five Thousand One</b>  | e Hu   | inarea Five (                     | Эшу         |  |                    |                  |                  |
|   |   | Company's Bank Details<br>Bank Name :<br>A/c No. : |                                   |             |  |                    |                  |                  |
|   | Branch & IFS Code : &   |  |                                   |             |  |                    |                  |                  |
| Declaratio  |   |  |                                   |             |  |                    | For C            | CAR KEMP         |
|   | the that this invoice shows the actual price of the cribed and that all particulars are true and correct. |  |                                   |             |  |                    | Authorise        | ed Signatory     |

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