Tax Invoice

| CAR KEMP FARM GATE , KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name : Assam, Code : 18 Contact : Buyer AMAR JYOTI BORAH State Name : Assam, Code : 18 GSTIN/UIN :NIL | | | Invoice No. CFC/CK/21-22/2460 | | | Dated 2022-03-24 | | | | |
|---|---|--------------------|--|----------|--------|---------------------|--|------------------|------------------|--|
| | | De | Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. | | | | Mode/Terms of Payment Other Reference SL-22-J29244 Dated Delivery Note Date | | | |
| | | St | | | | | | | | |
| | | Bı | | | | | | | | |
| | | Di | | | | | | | | |
| | | Dispatched through | | | | Destination | | | | |
| | | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS03AC6279 | | | |
| | | Τe | erms of Delive | ery | | | | | | |
| | | | | GST | | | | | | |
| S1 | | | HSN/SAC | Rate | Quanti | - | Rate | per | Amount | |
| 1 | Speed Limiting Device(ESL GRL-12) GRLEI10322377980 | | 90328990 | 18% | 1Pcs | 4 | 326.27 | pcs | 4326.27 | |
| | | CGST SGST | | | | 9 9 |) | % % | 389.37 389.37 | |
| | Total | | | | 1Pcs | | | | 5105.00 | |
| | hargeable (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 (| Dniy | | | | | | |
| | Company's Bank Details Bank Name : A/c No. : | | | | | | | | | |
| | | | Branch & IF | S Code : | & | | | | A D 17-1 | |
| Declaration We declar | on: e that this invoice shows the actual price of the | | | | | | | For C | AR KEMP | |
| | cribed and that all particulars are true and correc | t. | | | | | Au | thorise | ed Signatory | |

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