Tax Invoice

| CAR KEMP FARM GATE , KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name : Assam, Code : 18 Contact : Buyer SRI RAJIB DUTTA State Name : Assam, Code : 18 GSTIN/UIN :NIL | | | Invoice No. CFC/CK/21-22/2498 | | | Dated 2022-03-26 | | | | |
|--|--|--------------------------|--|----------|---------|----------------------------------|--|------------------|------------------|--|
| | | De | Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. | | | | Mode/Terms of Payment Other Reference SL-22-J29311 Dated Delivery Note Date | | | |
| | | St | | | | | | | | |
| | | Bı | | | | | | | | |
| | | Di | | | | | | | | |
| | | Dispatched through | | | | Destination | | | | |
| | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS03AC4134 | | | | |
| | | Τe | erms of Delive | ery | | | | | | |
| | | | | GST | | | | | | |
| Sl | 1 | | HSN/SAC | Rate | Quantit | - | Rate | per | Amount | |
| 1 | Speed Limiting Device(ESL GRL-12) GRLEI10222377231 | | 90328990 | 18% | 1Pcs | 43 | 326.27 | pcs | 4326.27 | |
| | | 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 | | | |
| | ant (in words) : INR Rupees Five Thousand Or | | 1 1 5 (| <u> </u> | | | | Total | 5105.00 | |
| | int (in words) . HVK Rupets Five Thousand Of | ie iiu | | Jiny | | | | | | |
| | Company's Bank Details Bank Name : A/c No. : | | | | | | | | | |
| | Branch & IFS Code : & | | | | | | | | | |
| Declaration | on: e that this invoice shows the actual price of the | | | | | | | For C | CAR 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