## **Tax Invoice**

| NEW CAR KEMP FARM GATE, KHANAPARA GUWAHATI GSTIN/UIN: 18AEAPP7087E1ZA State Name: Assam, Code: 18 Contact:  Buyer SRI RAJIB KR. GOGOI State Name: Assam, Code: 18 GSTIN/UIN: NIL |   | Invoice No. CFCNCK/2223/0039 Delivery Note |  |  |                            | Dated<br>2022-04-05<br>Mode/Terms of Payment |                  |                  |                      |        |
|--|---|--|--|--|----------------------------|--|------------------|------------------|----------------------|--------|
|  |   |  |  |  |                            |  |                  |                  | Supplier's Reference |        |
|  |   | Buyers Order No.  Dispatch Document No.    |  |  |                            | Dated  Delivery Note Date                    |                  |                  |                      |        |
|  |   |  |  |  |                            |  |                  |                  | Dispatched through   |        |
|  |   | Bill of Lading/LR-RR No.                   |  |  |                            | Motor Vechicle No. AS05C1390                 |                  |                  |                      |        |
|  |   | Terms of Delivery                          |  |  |                            |  |                  |                  |                      |        |
|  |   |  |  |  |                            |  |                  |                  |                      |        |
|  |   | Sl   | Description of Goods                               |  | HSN/SAC                    | GST<br>Rate                                  | Quantity         | Rate             | per                  | Amount |
| 1  | Speed Limiting Device(M/E-12/FC)<br>MJ07I10222193360          | 1  | 90328990   | 18%  | 1Pcs                       | 4200.00                                      | pcs              | 4200.00          |                      |        |
|  |   | CGST<br>SGST                               |  |  |                            | 9<br>9                                       | %<br>%           | 378.00<br>378.00 |                      |        |
|  | Total   |  |  |  | 1Pcs                       |  |                  | 4956.00          |                      |        |
|  | Chargeable (in words) ees Four Thousand Nine Hundred Fifty Si | ix Only                                    |  |  |                            |  | -                |                  |                      |        |
| HSN/SAC  |   |  |  |  |                            |  | Taxable<br>Value |                  |                      |        |
| 90328990   |   |  |  |  |                            |  | 4956.00          |                  |                      |        |
|  | unt (in words) : INR Rupees Four Thousan                      |  |  | g. 0.1   |                            |  | Total            | 4956.00          |                      |        |
| Tax Amot   | ant (iii words) . It is Rupees Four Thousan                   |  | Company's Bank Name A/c No.: <b>46</b> Branch & IF | Bank Det<br>: <b>PNB S</b> :<br><b>5200210</b> ( | ails<br>IX MILE<br>0002471 | & PUNB04                                     | .65200           |                  |                      |        |
| Declaration  |   |  |  | 2 0000.  | ~                          |  |                  | AR KEMP          |                      |        |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  |   |  | Authorised Signatory                               |  |                            |  |                  |                  |                      |        |