Tax Invoice

| CAR KEMP FARM GATE , KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name : Assam, Code : 18 Contact : Buyer PANKAJ KR DUTTA State Name : Assam, Code : 18 GSTIN/UIN :NIL | | Invoice No. CFCCK/2223/0257 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. | | | | Dated 2022-05-09 Mode/Terms of Payment Other Reference SL-22-J31426 Dated Delivery Note Date Destination Motor Vechicle No. AS09C7563 | | | | | | | | | | | | |
|--|--|---|--------------|------|--|--|------------------|----------|----|---|--------------|-------------------|-------------|----------|---------|--------|------------------|--|
| | | | | | | | | | | | | Terms of Delivery | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | S1 | Description of Goods | - | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| | | | | | | | | | 1 | Speed Limiting Device(ESL GRL-12) GRLEI11121367194 | | 90328990 | 18% | 1Pcs | 4326.27 | pcs | 4326.27 | |
| | | | | | | | | | | | CGST SGST | | | | 9 9 | % % | 389.37 389.37 | |
| | | | | | | | | | | Total | | | | 1Pcs | | | 5105.00 | |
| | geable (in words) Five Thousand One Hundred Five Only | | | | | • | | • | | | | | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | | | | | | | | | | |
| 90328990 | | | | | | | 5105.00 | | | | | | | | | | | |
| Total | | | | | | | 5105.00 | | | | | | | | | | | |
| Tax Amount (| in words) : INR Rupees Five Thousand O |)ne Hu | ndred Five (| Only | | | | | | | | | | | | | | |
| | Company's Bank Details Bank Name : A/c No. : | | | | | | | | | | | | | | | | | |
| | Branch & IFS Code : & | | | | | | | | | | | | | | | | | |
| Declaration: | at this invoice shows the actual price of the | | | | | | For C | CAR KEMP | | | | | | | | | | |
| goods describe | | Authorised Signatory | | | | | | | | | | | | | | | | |

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