## **Tax Invoice**

| CAR KEMPCIFARM GATE , KHANAPARA GUWAHATI-781022DeGSTIN/UIN: 18AESPJ1433L1Z5DeState Name : Assam, Code : 18SuContact :BuyerPROMUD GOGOIState Name : Assam, Code : 18State Name : Assam, Code : 18DiGSTIN/UIN :NILLDi |   |   | Invoice No.<br>CFCCK/2223/1251<br>Delivery Note  |          |          | Dated<br>2022-11-19<br>Mode/Terms of Payment                   |           |                          |                          |   |  |  |
|---|---|---|--|----------|----------|--|-----------|--------------------------|--------------------------|---|--|--|
|   |   | Delive  |  |          |          |  |           |                          |                          |   |  |  |
|   |   | Supplier's Reference<br>Buyers Order No.<br>Dispatch Document No.<br>Dispatched through |  |          |          | Other Reference<br>SL-22-J38650<br>Dated<br>Delivery Note Date |           |                          |                          |   |  |  |
|   |   |   |  |          |          |  |           |                          | Destination              |   |  |  |
|   |   |   |  |          |          |  |           |                          | Bill of Lading/LR-RR No. |   |  |  |
|   |   |   |  |          |          |  |           | Terms                    | of Delivery              |   |  |  |
|   |   | C1  |  |          |          | GST  | Oreantita | Data                     |                          | A |  |  |
| Sl  | Description of Goods  |   | HSN/SAC  | Rate     | Quantity | Rate   | per       | Amount                   |                          |   |  |  |
| 1   | Speed Limiting Device(ESL GRL-12)<br>GRLEI11022386057       |   | 90328990   | 18%      | 1Pcs     | 3991.53  | pcs       | 3991.53                  |                          |   |  |  |
| 2   | Sld Fitment, Caliberation And Sealing                       |   | 9987   | 18%      | -        | 1000.00  |           | 1000.00                  |                          |   |  |  |
|   | Discount  |   |  |          |          |  |           | 500.00                   |                          |   |  |  |
|   | Sub Total   |   |  |          |          |  |           | 4491.53                  |                          |   |  |  |
|   | CGST  |   |  | 9%<br>0% |          |  |           | 404.24                   |                          |   |  |  |
|   | SGST<br>Total   |   |  | 9%       | 1Pcs     |  |           | 404.24<br><b>5300.00</b> |                          |   |  |  |
|   | hargeable (in words)<br>es Five Thousand Three Hundred Only |   |  |          |          |  |           |                          |                          |   |  |  |
|   |   |   | Company's Bank Details<br>Bank Name :<br>A/c No. :<br>Branch & IFS Code : <b>&amp;</b> |          |          |  |           |                          |                          |   |  |  |
| <b>Declaration:</b><br>We declare that this invoice shows the actual price of the goods   |   |   |  |          |          |  | For C     | AR KEMP                  |                          |   |  |  |
| described and that all particulars are true and correct.  |   |   |  |          |          | Aut  | thorise   | ed Signatory             |                          |   |  |  |

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