Tax Invoice

| CAR KEMP FARM GATE , KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name : Assam, Code : 18 Contact : Buyer SABIR AHMED BARBHUIYA State Name : Assam, Code : 18 GSTIN/UIN :NIL | | Invoice No. CFCCK/2223/1687 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through | | | | Dated 2022-12-28 Mode/Terms of Payment Other Reference SL-22-J42036 Dated Delivery Note Date Destination | | | | | | | | | | | |
|--|---|---|--|----|------|---|-------|---------|--------------------------|---|-------|-------------|----------------------------------|----------|---------|-----|---------|
| | | | | | | | | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS11BC6374 | | | | |
| | | | | | | | | | | r | Ferms | of Delivery | | | | | |
| | | | | | | | | | SI | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| | | | | | | | | | 1 | Speed Limiting Device(ESL GRL-12) GRLEI11222388108 | | 90328990 | 18% | 1Pcs | 3991.53 | pcs | 3991.53 |
| | | | | | | | | | 2 | Discount Sub Total CGST | | 9987 | 18% | - | 1000.00 | | 1000.00 |
| | | | | | | | | 0.00 | | | | | | | | | |
| | | | | | | 4991.53 | | | | | | | | | | | |
| | | 9% | | | | 449.24 | | | | | | | | | | | |
| SGST | | | i | 9% | 10 | - | - | 449.24 | | | | | | | | | |
| A | Total hargeable (in words) | | | | 1Pcs | | | 5890.00 | | | | | | | | | |
| INR Rupe | es Five Thousand Eight Hundred Ninety Onl | у | | | | | | | | | | | | | | | |
| | | | Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : & | | | | | | | | | | | | | | |
| Declaration: | | | | | | | For C | 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 | | | | | | | | | | | | | | |

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