Tax Invoice

Buyer ASHISH PRASAD SAH State Name : Assam, Code : 18 GSTIN/UIN :NIL		Invoice No. CFCCK/2223/0001 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through				Dated 2023-01-09 Mode/Terms of Payment Other Reference SL-23-J42780 Dated Delivery Note Date								
									Destination					
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS23BC3821	
							,	Terms	of Delivery					
						SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
		1	Speed Limiting Device(ESL GRL-12) GRLEI11122388171		90328990	18%	1Pcs	3991.53	pcs	3991.53				
2	2 Sld Fitment, Caliberation And Sealing Discount Sub Total		9987	18%	-	1000.00		1000.00						
								0.00						
								4991.53						
CGST				9%				449.24						
SGST			1	9%	10			449.24						
	Total hargeable (in words)				1Pcs			5890.00						
INR Rupe	ees Five Thousand Eight Hundred Ninety On	ly												
			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