## **Tax Invoice**

| CAR KEMP<br>FARM GATE , KHANAPARA GUWAHATI-781022<br>GSTIN/UIN: 18AESPJ1433L1Z5<br>State Name : Assam, Code : 18<br>Contact :<br>Buyer<br>INDRA CHETRY<br>State Name : Assam, Code : 18<br>GSTIN/UIN :NILL |  | Invoice No.<br>CFCCK/2223/2290   |   |   |         | Dated 2023-03-17   |            |                  |                          |        |  |  |
|--|--|--|---|---|---------|--|------------|------------------|--------------------------|--------|--|--|
|  |  | Delivery Note<br>Supplier's Reference<br>Buyers Order No.<br>Dispatch Document No.<br>Dispatched through |   |   |         | Mode/Terms of Payment  |            |                  |                          |        |  |  |
|  |  |  |   |   |         | Other Reference<br>SL-23-J46876<br>Dated<br>Delivery Note Date |            |                  |                          |        |  |  |
|  |  |  |   |   |         |  |            |                  | Destination              |        |  |  |
|  |  |  |   |   |         |  |            |                  | Bill of Lading/LR-RR No. |        |  |  |
|  |  |  |   |   |         |  |            | Terms            | of Delivery              |        |  |  |
|  |  | SI   | Description of Goods                    |   | HSN/SAC | GST  | Quantity   | Rate             |                          | Amount |  |  |
| 1  | Speed Limiting Device(ESL GRL-12)<br>GRLEI10123390149                    |  | 90328990                                | Rate 18%                                      | 1Pcs    | 3991.53  | per<br>pcs | 3991.53          |                          |        |  |  |
| 2  | Sld Fitment, Caliberation And Sealing                                    |  | 9987                                    | 18%   |         | 1000.00  |            | 1000.00          |                          |        |  |  |
|  | Discount   |  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 10,0  |         | 1000100  |            | 0.00             |                          |        |  |  |
|  | Sub Total  |  |   |   |         |  |            | 4991.53          |                          |        |  |  |
| CGST<br>SGST   |  |  |   | 9%<br>9%                                      |         |  |            | 449.24<br>449.24 |                          |        |  |  |
| Total  |  |  |   |   | 1Pcs    |  |            | 5890.00          |                          |        |  |  |
|  | hargeable (in words)<br><b>es Five Thousand Eight Hundred Ninety O</b> i | nly  |   |   |         |  |            |                  |                          |        |  |  |
|  |  |  | Bank Name<br>A/c No. :                  | 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 described and that all particulars are true and correct.   |  |  |   |   |         |  |            | AR KEMP          |                          |        |  |  |

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