## **Tax Invoice**

| CAR KEMP FARM GATE , KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name : Assam, Code : 18 Contact :  Buyer SYED ASAD ALI State Name : Assam, Code : 18 GSTIN/UIN :NIL |  | Invoice No. CFCCK/2223/2320  Delivery Note  Supplier's Reference  Buyers Order No.  Dispatch Document No.  Dispatched through  Bill of Lading/LR-RR No. |   |   |      | Dated 2023-03-18  Mode/Terms of Payment  Other Reference SL-23-J47250  Dated  Delivery Note Date  Destination  Motor Vechicle No. AS25CC0943 |         |              |    |   |         |             |             |          |         |     |         |
|---|--|---|---|---|------|--|---------|--------------|----|---|---------|-------------|-------------|----------|---------|-----|---------|
|   |  |   |   |   |      |  |         |              |    |   | Terms   | of Delivery |             |          |         |     |         |
|   |  |   |   |   |      |  |         |              |    |   |         |             |             |          |         |     |         |
|   |  |   |   |   |      |  |         |              | S1 | Description of Goods                                  |         | HSN/SAC     | GST<br>Rate | Quantity | Rate    | per | Amount  |
|   |  |   |   |   |      |  |         |              | 1  | Speed Limiting Device(ESL GRL-12)<br>GRLEI10123389805 | GRL-12) |             | 18%         | 1Pcs     | 3991.53 | pcs | 3991.53 |
|   |  |   |   |   |      |  |         |              | 2  | Sld Fitment, Caliberation And Sealing                 |         | 9987        | 18%         | -        | 1000.00 |     | 1000.00 |
|   |  |   |   |   |      |  |         |              |    | Discount Sub Total CGST SGST                          |         |             |             |          |         |     | 0.00    |
|   |  |   |   |   |      | 4991.53  |         |              |    |   |         |             |             |          |         |     |         |
|   |  | 9%  | '                                       | · |      | 449.24   |         |              |    |   |         |             |             |          |         |     |         |
|   |  | 9%  |   |   |      | 449.24   |         |              |    |   |         |             |             |          |         |     |         |
|   | Total  |   |   |   | 1Pcs |  |         | 5890.00      |    |   |         |             |             |          |         |     |         |
|   | Chargeable (in words) ees Five Thousand Eight Hundred Ninety O | nly   |   |   |      |  |         |              |    |   |         |             |             |          |         |     |         |
|   |  |   | Company's I<br>Bank Name :<br>A/c No. : |   |      |  |         |              |    |   |         |             |             |          |         |     |         |
| Deslacations  |  |   | Branch & IFS Code : &                   |   |      |  |         |              |    |   |         |             |             |          |         |     |         |
| <b>Declaration:</b> 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.  |  |   |   |   |      | Au   | thorise | ed Signatory |    |   |         |             |             |          |         |     |         |