Tax Invoice

CAR KEMP FARM GATE KHANAPARA GUWAHATI 781022		Invoice No. CFCCK/2223/2417 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through				Dated 2023-03-29 Mode/Terms of Payment Other Reference SL-23-J47903 Dated Delivery Note Date Destination											
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS16C4551				
											Terms	of Delivery					
									SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
									1	Speed Limiting Device(ESL GRL-12) GRLEI10323391978		90328990	18%	1Pcs	3991.53	pcs	3991.53
									2	Sld Fitment, Caliberation And Sealing		9987	18%	-	1000.00		1000.00
			Discount Sub Total							0.00							
								4991.53									
CGST SGST			•	9%				449.24									
				9%				449.24									
	Total				1Pcs			5890.00									
	Chargeable (in words)	y															
			Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &														
 Declarati	ion:	1	DIAIICH & IF	5 Coue.	- С		For C	AR KEMP									
We declare that this invoice shows the actual price of the goods							rui C	AN NEWI									
described and that all particulars are true and correct.			Authorised Signatory														