Tax Invoice

| CAR KEMP FARM GATE , KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name : Assam, Code : 18 Contact : Buyer RUPAM BARMAN State Name : Assam, Code : 18 GSTIN/UIN :NIL | | | Invoice No. CFC/CK/21-22/1399 | | | Dated 2021-12-22 | | | | |
|---|--|--------------------------|--|----------|----------|----------------------------------|--|------------------|------------------|--|
| | | De | Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. | | | | Mode/Terms of Payment Other Reference SLO-21-J21220 Dated Delivery Note Date | | | |
| | | Su | | | | | | | | |
| | | Bı | | | | | | | | |
| | | Di | | | | | | | | |
| | | Dispatched through | | | | Destination | | | | |
| | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS01GC2216 | | | | |
| | | Te | erms of Delive | ery | | | | | | |
| | | | 1 | GST | | | | 1 | 1 | |
| Sl | Description of Goods | | HSN/SAC | Rate | ()uonti | | Rate | per | Amount | |
| 1 | Speed Limiting Device(ESL GRL-12) GRLEI11121368874 | | 90328990 | 18% | 1Pcs | 2 | 4326.27 | pcs | 4326.27 | |
| | | CGST SGST | | | | (| 9 9 | % % | 389.37 389.37 | |
| | Total | | | | 1Pcs | | | | 5105.00 | |
| | Chargeable (in words) ees Five Thousand One Hundred Five Only | | | · | - | | | | | |
| HSN/SAC | | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | | 5105.00 | | |
| | | | | | | | | Total | 5105.00 | |
| | unt (in words) : INR Rupees Five Thousand O | le fiu | inarea Five C | ЛПУ | | | | | | |
| | Company's Bank Details Bank Name : A/c No. : | | | | | | | | | |
| Dealerst | | | Branch & IF | S Code : | & | | | For C | CAR KEMP | |
| Declaration We declar | on: re that this invoice shows the actual price of the | | | | | | | roru | AN NEWIP | |
| | cribed and that all particulars are true and correc | t. | | | | | Aut | thorise | ed Signatory | |

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