Tax Invoice

CAR KEMP			Invoice No. CFC/CK/21-22/1415				Dated 2021-12-23			
FARM GATE , KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5			Delivery Note				Mode/Terms of Payment			
State Name : Assam, Code : 18 Contact :		Sı	Supplier's ReferenceBuyers Order No.Dispatch Document No.Dispatched throughBill of Lading/LR-RR No.				Other Reference SLO-21-J21377 Dated Delivery Note Date Destination Motor Vechicle No. AS01FC2438			
Buyer ARMY INSTITUTE OF NURSING State Name : Assam, Code : 18 GSTIN/UIN :NIL		B								
		D								
		D								
		B								
		Te	erms of Delive	ery						
				GST						
Sl	Description of Goods		HSN/SAC	Rate	Quanti	-	Rate		Amount	
1	Speed Limiting Device(ESL GRL-12) GRLEI11121368781		90328990	18%	1Pcs		4326.27	pcs	4326.27	
		CGST GST					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	
Tax Amou	unt (in words) : INR Rupees Five Thousand On	e Ht	indred Five (Jniy						
	Company's Bank Details Bank Name : A/c No. :									
	Branch & IFS Code : &									
Declaratio	on: e that this invoice shows the actual price of the							For C	CAR KEMP	
	cribed and that all particulars are true and correct	•					Au	thorise	ed Signatory	

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