Tax Invoice

Buyer SRI RITU BORUA State Name : Assam, Code : 18 GSTIN/UIN :NIL			Invoice No. CFC/CK/21-22/1628			Dated 2022-01-10		
		D	elivery Note]	Mode/Terms of Payment			
		S	Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through			Other Reference SLO-21-J21760 Dated Delivery Note Date Destination		
		В						
		D						
		D						
		В	Bill of Lading/LR-RR No.			Motor Vechicle No. AS05C0088		
		Т	erms of Deliv	ery	L			
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(ESL GRL-12) GRLEI11021365533		90328990	18%	1Pcs	4200.00	pcs	4200.00
		GST GST				9 9	% %	378.00 378.00
	Total				1Pcs			4956.00
	hargeable (in words) ees Four Thousand Nine Hundred Fifty Six Or	nly			·	·		
HSN/SAC								Taxable Value
90328990							4956.00	
							Total	4956.00
Tax Amou	int (in words) : INR Rupees Four Thousand Ni	ne H	undred Fifty	' Six Onl	y			
		Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : &						
Declaratio	on:		Бranch & IF	<u>s Code :</u>	x		For C	CAR KEMP
We declare	e that this invoice shows the actual price of the cribed and that all particulars are true and correct	•				Au		ed Signatory

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