Tax Invoice

| CAR KEMP FARM GATE, KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name: Assam, Code: 18 Contact: Buyer SRI DHAN JYOTI GOGOI State Name: Assam, Code: 18 GSTIN/UIN: | | | Invoice No. CFC/CK/21-22/1472 Delivery Note Supplier's Reference Buyers Order No. | | | | Dated 2021-12-29 Mode/Terms of Payment Other Reference SLO-21-J21818 Dated Delivery Note Date | | | |
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| | | D: | | | | | | | | |
| | | Dispatch Document No. Dispatched through | | | | Destination | | | | |
| | | | | | | | | | | Bill of Lading/LR-RR No. |
| | | | | | Terms of Delivery | | | | | |
| | | | | | | | | | | |
| S1 | Description of Goods | | HSN/SAC | GST Rate | Quantit | y R | ate | per | Amount | |
| 1 | Speed Limiting Device(ESL GRL-12) GRLEI11021365535 | | 90328990 | 18% | 1Pcs | 4326.27 | | pcs | 4326.27 | |
| | | GST GST | I . | | | 9 | | % % | 389.37 389.37 | |
| | Total | | | | 1Pcs | | | | 5105.00 | |
| | Chargeable (in words) ees Five Thousand One Hundred Five Only | | | • | • | | | | | |
| HSN/SAC | | | | | | | | Taxable | | |
| 90328990 | | | | | | | | Value 5105.00 | | |
| 70528990 Total | | | | | | | | - | | |
| Tax Amou | unt (in words): INR Rupees Five Thousand One | e Hu | ındred Five (| Only | | | | | | |
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| | | | Company's l | Bank Det | ails | | | | | |
| | Bank Name: | | | | | | | | | |
| | A/c No. : Branch & IFS Code : & | | | | | | | | | |
| Declarati | on: | | | 5 Cout. | ч | | | For C | AR KEMP | |
| | re that this invoice shows the actual price of the | | | | | | | | | |
| goods described and that all particulars are true and correct. | | | | | | | Au | thorise | d Signatory | |