Tax Invoice

| CAR KEMP FARM GATE , KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name : Assam, Code : 18 Contact : Buyer MD IRFAN State Name : Assam, Code : 18 GSTIN/UIN : | | | Invoice No. CFC/CK/21-22/1470 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. | | | | Dated 2021-12-28 Mode/Terms of Payment Other Reference SLO-21-J21875 Dated Delivery Note Date Destination Motor Vechicle No. AS06B6391 | | | |
|--|---|--|---|-------------|----------|--|---|---------|------------------|--|
| | | D | | | | | | | | |
| | | S | | | | | | | | |
| | | В | | | | | | | | |
| | | D | | | | | | | | |
| | | D | | | | | | | | |
| | | В | | | | | | | | |
| | | | Terms of Delivery | | | | | | | |
| | | | | CST | | | | | | |
| Sl | Description of Goods | | HSN/SAC | GST Rate | Quantity | | Rate | per | Amount | |
| 1 | Speed Limiting Device(ESL GRL-12) GRLEI11121368812 | | 90328990 | 18% | 1Pcs | | 4326.27 | pcs | 4326.27 | |
| | | GST GST | | | | | 9 9 | % % | 389.37 389.37 | |
| | Total | | | | 1Pcs | | | | 5105.00 | |
| | hargeable (in words) ees Five Thousand One Hundred Five Only | | | | | | | | | |
| HSN/SAC | | | | | | | | | Taxable Value | |
| 90328990 | | | | | | | | 5105.00 | | |
| | | | | | | | | Total | 5105.00 | |
| Tax Amou | nt (in words) : INR Rupees Five Thousand One | e Hu | 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. | | | | | | Aut | thorise | ed Signatory | |

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