Tax Invoice

CAR KEMP			Invoice No. CFC/CK/21-22/1473				Dated 2021-12-29			
FARM GATE , KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5			Delivery Note				Mode/Terms of Payment			
State Name : Assam, Code : 18 Contact :		S	Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through				Other Reference SLO-21-J22030 Dated Delivery Note Date Destination			
Buyer M/S PATWARI TEA State Name : Assam, Code : 18 GSTIN/UIN :18ADOPA5191M1Z3		В								
		D								
		D								
		В	Bill of Lading/LR-RR No.				Motor Vechicle No. AS23AC9982			
			Terms of Delivery							
				GST						
S1	Description of Goods		HSN/SAC	Rate	Quantity	, 	Rate	per	Amount	
1	Speed Limiting Device(ESL GRL-12) GRLEI11221370024		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 Tax Amount (in words) : INR Rupees Five Thousand One Hundred Five Only								5105.00		
	int (in words) : INK Kupees Five Thousand One	nu	narea rive C	Лцу						
	Company's Bank Details Bank Name : A/c No. :									
	Branch & IFS Code : &									
Declaratio							-	For C	AR KEMP	
	e that this invoice shows the actual price of the cribed and that all particulars are true and correct.						Aut	horise	d Signatory	

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