Tax Invoice

| CAR KEMP FARM GATE , KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name : Assam, Code : 18 Contact : Buyer AKASH KR GUPTA State Name : Assam, Code : 18 GSTIN/UIN :NIL | | | Invoice No. CFC/CK/21-22/1619 | | | Dated 2022-01-10 | | | | |
|---|---|----------------------|--|-------------|--------|---------------------|--|------------------|------------------|--|
| | | D | Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. | | | | Mode/Terms of Payment Other Reference SLO-22-J22992 Dated Delivery Note Date Destination Motor Vechicle No. AS01DC9595 | | | |
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| | | | Terms of Delivery | | | | | | | |
| | - 1 | | 1 | | | | 1 | | | |
| S1 | Description of Goods | Description of Goods | | GST Rate | Quanti | ty | Rate | per | Amount | |
| 1 | Speed Limiting Device(ESL GRL-12) GRLEI11121367181 | | 90328990 | 18% | 1Pcs | | 4326.27 | pcs | 4326.27 | |
| | | CGST SGST | | | | | 9 9 | % % | 389.37 389.37 | |
| | Total | | | | 1Pcs | | | | 5105.00 | |
| | argeable (in words) es Five Thousand One Hundred Five Only | | | | | | | | | |
| HSN/SAC | | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | | 5105.00 | | |
| | | | | | | | | Total | 5105.00 | |
| Tax Amour | nt (in words) : INR Rupees Five Thousand O | ne Hu | indred Five (| Dnly | | | | | | |
| | Company's Bank Details Bank Name : A/c No. : | | | | | | | | | |
| Declaration | | | Branch & IF | S Code : | & | | | For C | AR KEMP | |
| We declare | that this invoice shows the actual price of the | | | | | | | | | |
| goods desci | ribed and that all particulars are true and correc | t. | | | | | Au | thorise | ed Signatory | |

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