Tax Invoice

| NEW CAR KEMP FARM GATE , KHANAPARA GUWAHATI GSTIN/UIN: 18AEAPP7087E1ZA | | | Invoice No. CFC/NCK/21-22/985 | | | Dated 2022-01-25 | | | |
|---|--|--------------------------|--|-------------|-----------------------|---|--------|------------------|--|
| | | Deliv | very Note | Μ | Mode/Terms of Payment | | | | |
| State Name : Assam, Code : 18 Contact : | | | upplier's Reference uyers Order No. | | | Other Reference SLO-22-J23050 Dated | | | |
| M/S NORTH EAST EXPLO CHEMICALS | | | | | | | | | |
| | | | atch Docume | De | Delivery Note Date | | | | |
| | | Dispatched through | | | | Destination | | | |
| | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS01CC4023 | | | |
| | | Term | s of Delivery | 7 | I | | | | |
| SI | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(M/E-12/FC MJ07I11121190607 | 2) | 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 Or | nly | | | | | | | |
| HSN/SAC | | | | | | | | Taxable Value | |
| 90328990 | | | | | | | | 5105.00 | |
| | | | | | | | Total | 5105.00 | |
| Tax Amour | nt (in words) : INR Rupees Five Thousan | nd One Hu | indred Five | Only | | | | | |
| | Company's Bank Details Bank Name : PNB SIX MILE A/c No. : 4652002100002471 Branch & IFS Code : SIX MILE & PUNB046520 | | | | | | 65200 | | |
| Declaration: We declare that this invoice shows the actual price of the | | | For NEW CAR KEMP | | | | | | |
| We declare goods descr | Authorised Signatory | | | | | | | | |

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