## **Tax Invoice**

CAR KEMP			Invoice No. CFC/CK/21-22/1717			Dated 2022-01-22 Mode/Terms of Payment			
FARM GATE , KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5			elivery Note	-					
State Name : Assam, Code : 18 Contact :		Su	Supplier's Reference			Other Reference SLO-22-J23755			
Buyer MR AMITAV DAS State Name : Assam, Code : 18 GSTIN/UIN :		Bı	iyers Order N	]	Dated				
		Di	Dispatch Document No.			Delivery Note Date			
		Dispatched through Bill of Lading/LR-RR No.				Destination			
						Motor Vechicle No. AS03AC0606			
			Terms of Delivery						
SI	Description of Goods		HSN/SAC	GST Rate	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(ESL GRL-12) GRLEI11221372644		90328990	18%	1Pcs	4326.2	7 pcs	4326.27	
		CGST SGST				9 9	% %	389.37 389.37	
	Total				1Pcs			5105.00	
	geable (in words) Five Thousand One Hundred Five Only			,					
HSN/SAC							Taxable Value		
90328990							5105.00		
Total							l 5105.00		
Tax Amount	(in words) : <b>INR Rupees Five Thousand Or</b>	ne Hu	indred Five (	Dnly					
	Company's Bank Details Bank Name : A/c No. :								
	Branch & IFS Code : &								
<b>Declaration:</b>	bet this invoice shows the setuplation $-f^{-4}$						For C	CAR KEMP	
	hat this invoice shows the actual price of the bed and that all particulars are true and correct	t.					Authorise	ed Signatory	

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