Tax Invoice

| CAR KEMP FARM GATE , KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name : Assam, Code : 18 Contact : Buyer MR. SHYAM BAHADUR NEWAR State Name : Assam, Code : 18 GSTIN/UIN :NIL | | | Invoice No. CFC/CK/21-22/1743 | | | Dated 2022-02-01 | | | | |
|--|--|--------------|--|-------------|---------|------------------|--|------------------|------------------|--|
| | | De | Delivery NoteSupplier's ReferenceBuyers Order No.Dispatch Document No.Dispatched through | | | | Mode/Terms of Payment Other Reference SLO-22-J24335 Dated Delivery Note Date Destination | | | |
| | | Su | | | | | | | | |
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| | | Di | | | | | | | | |
| | | Di | | | | | | | | |
| | | Bi | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS23AC6181 | | | |
| | | Те | erms of Delive | ery | | | | | | |
| SI | Description of Goods | | HSN/SAC | GST | Quantit | t v | Rate | per | Amount | |
| 1 | Speed Limiting Device(ESL GRL-12) GRLEI11221372624 | | 90328990 | Rate 18% | 1Pcs | - | 4200.00 | pcs | 4200.00 | |
| | | CGST SGST | | | | | 9 9 | % % | 378.00 378.00 | |
| | Total | | | | 1Pcs | | | | 4956.00 | |
| | hargeable (in words) ees Four Thousand Nine Hundred Fifty Six O | nly | | | · | | | | | |
| HSN/SAC | | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | | 4956.00 | | |
| | | | | | | | | Total | 4956.00 | |
| Tax Amou | unt (in words) : INR Rupees Four Thousand Ni | ne H | lunarea Fiity | ' SIX On | ly | | | | | |
| | Company's Bank Details Bank Name : A/c No. : | | | | | | | | | |
| | Branch & IFS Code : & | | | | | | | | | |
| Declaration | on: e that this invoice shows the actual price of the | | | | | | | For C | CAR KEMP | |
| | cribed and that all particulars are true and correct | t. | | | | | Aut | thorise | ed Signatory | |

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