Tax Invoice

| CAR KEMP FARM GATE , KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name : Assam, Code : 18 Contact : Buyer MRS CHINTA DEVI SHARMA State Name : Assam, Code : 18 GSTIN/UIN :NIL | | | Invoice No. CFC/CK/21-22/1747 | | | Dated 2022-02-02 | | | |
|---|---|--------------|----------------------------------|-------------|--|---------------------|------------------|------------------|--|
| | | De | elivery Note | | Mode/Terms of Payment Other Reference SLO-22-J24377 Dated | | | | |
| | | St | upplier's Refe | | | | | | |
| | | Bı | uyers Order N | | | | | | |
| | | Di | Dispatch Document No. | | | Delivery Note Date | | | |
| | | Di | ispatched thro | | Destination | | | | |
| | | Bi | ll of Lading/I | | Motor Vechicle No. AS23BC4047 | | | | |
| | | Те | erms of Delive | ery | | | | | |
| SI | Description of Goods | | HSN/SAC | GST | Quantit | y Rate | per | Amount | |
| 1 | Speed Limiting Device(ESL GRL-12) GRLEI11221372625 | | 90328990 | Rate 18% | 1Pcs | 4200.00 | - | 4200.00 | |
| | | CGST SGST | | | | 9 9 | % % | 378.00 378.00 | |
| | Total | | | | 1Pcs | | | 4956.00 | |
| | Chargeable (in words) ees Four Thousand Nine Hundred Fifty Six O | nly | | • | · | · | | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | | 4956.00 | |
| | | | | | | | Tota | 4956.00 | |
| | unt (in words) : INR Rupees Four Thousand Ni | ne H | lunarea Fiity | ' SIX UNI | ly | | | | |
| | Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : & | | | | | | | | |
| Declaratio | on: | | | s Code : | a | | For (| CAR KEMP | |
| We declar | e that this invoice shows the actual price of the cribed and that all particulars are true and correct | t. | | | | A | | ed Signatory | |

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