## **Tax Invoice**

| CAR KEMP<br>FARM GATE , KHANAPARA GUWAHATI-781022<br>GSTIN/UIN: 18AESPJ1433L1Z5<br>State Name : Assam, Code : 18<br>Contact :<br>Buyer<br>SRI PRANAB JYOTI SAIKIA<br>State Name : Assam, Code : 18<br>GSTIN/UIN :NIL |   |  | CFC/CK/21-22/1801<br>Delivery Note<br>Supplier's Reference |             |          |   | Dated<br>2022-02-09<br>Mode/Terms of Payment<br>Other Reference<br>SLO-22-J25029<br>Dated<br>Delivery Note Date<br>Destination |                  |                  |  |
|--|---|--|--|-------------|----------|---|--|------------------|------------------|--|
|  |   | D  |  |             |          |   |  |                  |                  |  |
|  |   | S  |  |             |          |   |  |                  |                  |  |
|  |   | В  |  |             |          |   |  |                  |                  |  |
|  |   | D  |  |             |          |   |  |                  |                  |  |
|  |   | D  |  |             |          |   |  |                  |                  |  |
|  |   | В  | Bill of Lading/LR-RR No.                                   |             |          |   | Motor Vechicle No.<br>AS05C0204  |                  |                  |  |
|  |   |  | Terms of Delivery  |             |          |   |  |                  |                  |  |
|  |   |  | 1  | COT         |          |   |  |                  | 1                |  |
| SI   | Description of Goods  |  | HSN/SAC  | GST<br>Rate | Quantity |   | Rate   | per              | Amount           |  |
| 1  | Speed Limiting Device(ESL GRL-12)<br>GRLEI11221372524   |  | 90328990   | 18%         | 1Pcs     | 4 | 4326.27  | pcs              | 4326.27          |  |
|  |   | GST<br>GST   |  |             |          | Ģ | 9  | %<br>%           | 389.37<br>389.37 |  |
|  | Total   |  |  |             | 1Pcs     |   |  |                  | 5105.00          |  |
|  | Chargeable (in words)<br>ees Five Thousand One Hundred Five Only  |  |  |             |          |   |  |                  |                  |  |
| HSN/SAC  |   |  |  |             |          |   |  | Taxable<br>Value |                  |  |
| 90328990   |   |  |  |             |          |   | 5105.00  |                  |                  |  |
|  |   |  |  |             |          |   |  | Total            | 5105.00          |  |
|  | unt (in words) : <b>INR Rupees Five Thousand One</b>  | e Hu   | inarea Five C  | Эшу         |          |   |  |                  |                  |  |
|  |   | Company's Bank Details<br>Bank Name :<br>A/c No. : |  |             |          |   |  |                  |                  |  |
|  | Branch & IFS Code : &   |  |  |             |          |   |  |                  |                  |  |
| Declaration  |   |  |  |             |          |   |  | For C            | CAR KEMP         |  |
|  | the that this invoice shows the actual price of the cribed and that all particulars are true and correct. |  |  |             |          |   | Au   | thorise          | ed Signatory     |  |

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