Tax Invoice

| Buyer CHIRANJIT BARUAH State Name : Assam, Code : 18 GSTIN/UIN : | | | Invoice No. CFC/CK/21-22/1853 | | | Dated 2022-02-15 | | |
|---|---|--|---|-------------|---|--|---------|------------------|
| | | D | elivery Note | נ | Mode/Terms of Payment Other Reference SLO-22-J25542 | | | |
| | | S | upplier's Refe | | | | | |
| | | В | Buyers Order No. Dispatch Document No. Dispatched through | | | Dated Delivery Note Date Destination | | |
| | | D | | | | | | |
| | | D | | | | | | |
| | | В | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS03F0947 | | |
| | | Т | Terms of Delivery | | | | | |
| | | | | | | | | |
| S1 | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| 1 | Speed Limiting Device(ESL GRL-12) GRLEI10122374561 | | 90328990 | 18% | 1Pcs | 4200.00 | pcs | 4200.00 |
| | | GST GST | | | | 9 9 | % % | 378.00 378.00 |
| | Total | | | | 1Pcs | | | 4956.00 |
| | hargeable (in words) ees Four Thousand Nine Hundred Fifty Six Or | nly | • | | • | | · | • |
| HSN/SAC | | | | | | | | Taxable Value |
| 90328990 | | | | | | | | 4956.00 |
| | | | | | | | Total | 4956.00 |
| Tax Amou | int (in words) : INR Rupees Four Thousand Ni | ne H | undred Fifty | Six Onl | у | | | |
| | | Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : & | | | | | | |
| Declaratio | on: | | | S COUE . | и. | | For C | CAR KEMP |
| | e 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