Tax Invoice

| CAR KEMP FARM GATE , KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name : Assam, Code : 18 Contact : Buyer DULUMONI MALAKAR HATIBARUAH State Name : Assam, Code : 18 GSTIN/UIN : | | | Invoice No. CFC/CK/21-22/1882 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. | | | Dated 2022-02-17 Mode/Terms of Payment | | | |
|---|--|--------------|---|-------------|----------------------------------|--|-----------|------------------|--|
| | | De | | | | | | | |
| | | Sı | | | | Other Reference SLO-22-J25760 Dated | | | |
| | | Bı | | | | | | | |
| | | Di | | | | Delivery Note Date | | | |
| | | Di | ispatched thro |] | Destination | | | | |
| | | Bi | ll of Lading/I | | Motor Vechicle No. AS03AC6800 | | | | |
| | | Те | erms of Delive | ery | | | | | |
| SI | Description of Goods | | HSN/SAC | GST Rate | Quantit | y Rate | per | Amount | |
| 1 | Speed Limiting Device(ESL GRL-12) GRLEI10122374579 | | 90328990 | 18% | 1Pcs | 4326.27 | pcs | 4326.27 | |
| | | CGST SGST | | | | 9 9 | % % | 389.37 389.37 | |
| | Total | | | | 1Pcs | | | 5105.00 | |
| | Chargeable (in words) ees Five Thousand One Hundred Five Only | | • | | | | | | |
| HSN/SAC | | | | | | | | Taxable Value | |
| 90328990 | | | | | | | | 5105.00 | |
| | | | 1 1 5 4 | | | | Tota | 5105.00 | |
| | unt (in words) : INR Rupees Five Thousand On | IC 11U | mureu Five (| Jilly | | | | | |
| | Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : & | | | | | | | | |
| Declarati | on: | | | 5 0000. | u | | For C | CAR KEMP | |
| | re that this invoice shows the actual price of the cribed and that all particulars are true and correct | t. | | | | I | Authorise | ed Signatory | |

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