Tax Invoice

| CAR KEMP FARM GATE , KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name : Assam, Code : 18 Contact : Buyer MISS MAMU GOSWAMI State Name : Assam, Code : 18 GSTIN/UIN : | | | Invoice No. CFC/CK/21-22/1923 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through | | | | Dated 2022-02-19 Mode/Terms of Payment Other Reference SLO-22-J25810 Dated Delivery Note Date Destination | | | |
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| | | В | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS05C3266 | | | |
| | | | Terms of Delivery | | | | | | | |
| | | | | GST | | | | | | |
| S1 | Description of Goods | HSN/SAC Rate Quantity R | | Rate | per | Amount | | | | |
| 1 | Speed Limiting Device(ESL GRL-12) GRLEI10122374591 | | 90328990 | 18% | 1Pcs | 4 | 326.27 | pcs | 4326.27 | |
| | | GST GST | | | | 9 9 | 1 | % % | 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 | | |
| | unt (in words) : INR Rupees Five Thousand One | | | <u> </u> | | | | Total | 5105.00 | |
| | int (in words) . HVK Ruptes Five Thousand O K | c 11u | | Jilly | | | | | | |
| | | Company's Bank Details Bank Name : A/c No. : | | | | | | | | |
| | Branch & IFS Code : & | | | | | | | | | |
| Declaration | | | | | | | | For C | AR KEMP | |
| | the that this invoice shows the actual price of the cribed and that all particulars are true and correct. | | | | | | Au | thorise | d Signatory | |

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