Tax Invoice

| | | Invoice No. | | I | Dated | | | |
|---|---|--|-------------|----------|----------------------------------|--------------|------------------|--|
| CAR KEMP FARM GATE, KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name: Assam, Code: 18 Contact: Buyer | | CFC/CK/21-22/1906 Delivery Note Supplier's Reference Buyers Order No. | | | 2022-02-18 | | | |
| | | | | | Mode/Terms of Payment | | | |
| | | | | | Other Reference SLO-22-J25997 | | | |
| | | | | | Dated | | | |
| Rajesh Kumar Kedia | | | | | | | | |
| State Name : Assam, Code : 18 GSTIN/UIN :18ABNPA1582H1ZO | | Dispatch Document No. Dispatched through | | | Delivery Note Date Destination | | | |
| | | | | | | | | |
| | | Terms of Delivery | | | | | | |
| | | | | | | | | |
| Sl | Description of Goods | HSN/SAC | GST Rate | Quantity | uantity Rate | | Amount | |
| 1 | Speed Limiting Device(ESL GRL-12) GRLEI11221372670 | 90328990 | 18% | 1Pcs | 4200.00 | pcs | 4200.00 | |
| | CGS' | Г | | | 0 | % | 378.00 | |
| | SGS' | | | | 9 | % | 378.00 | |
| | Total | | | 1Pcs | | | 4956.00 | |
| | rgeable (in words) Four Thousand Nine Hundred Fifty Six Only | | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | |
| 90328990 | | | | | | 4956.00 | | |
| Total | | | | | | Total | 4956.00 | |
| Tax Amount | (in words): INR Rupees Four Thousand Nine I | Hundred Fifty | Six Onl | y | | | | |
| | | | | | | | | |
| | Company's Bank Details | | | | | | | |
| | Bank Name : A/c No. : | | | | | | | |
| Branch & IFS Code : & | | | | | | | | |
| Declaration | : | | | | | For C | AR KEMP | |
| | hat this invoice shows the actual price of the bed and that all particulars are true and correct. | | | | | | | |
| goods descri | Ī | | | Au | thorise | ed Signatory | | |