Tax Invoice

| CAR KEMP FARM GATE , KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name : Assam, Code : 18 Contact : Buyer UMESH RAY State Name : Assam, Code : 18 GSTIN/UIN :Nil | | | voice No. FC/CK/21-22 | | Dated 2022-03-09 Mode/Terms of Payment Other Reference SLO-22-J27768 Dated | | | |
|--|--|--|--------------------------|-------------|---|--------------------|------------------|------------------|
| | | D | elivery Note | | | | | |
| | | S | upplier's Refe | | | | | |
| | | В | uyers Order N | | | | | |
| | | D | Dispatch Document No. | | | Delivery Note Date | | |
| | | D | bispatched thro | | Destination | | | |
| | | В | ill of Lading/ | lo. | Motor Vechicle No. AS04A8031 | | | |
| | | | Terms of Delivery | | | | | |
| | 1 | | 1 | | | | | 1 |
| S1 | Description of Goods | | HSN/SAC | GST Rate | Quantity | y Rate | per | Amount |
| 1 | Speed Limiting Device(ESL GRL-12) GRLEI10122375231 | | 90328990 | 18% | 1Pcs | 4326.2 | 27 pcs | 4326.27 |
| | | GST GST | | | | 9 9 | % % | 389.37 389.37 |
| | Total | | | | 1Pcs | | | 5105.00 |
| | geable (in words) Five Thousand One Hundred Five Only | | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | |
| 90328990 | | | | | | | 5105.00 | |
| Total | | | | | | | 5105.00 | |
| Tax Amount (| (in words) : INR Rupees Five Thousand One | e Hu | indred Five (|)nly | | | | |
| | | Company's Bank Details Bank Name : A/c No. : | | | | | | |
| Declaration: | | Branch & IF | S Code : | ά. | | For (| CAR KEMP | |
| | at this invoice shows the actual price of the | | | | | | ror C | AN NEWIF |
| | ed and that all particulars are true and correct. | | | | | | Authorise | ed Signatory |

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