Tax Invoice

| CAR KEMP FARM GATE , KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name : Assam, Code : 18 Contact : Buyer CEMENT MFG CO LTD State Name : Assam, Code : 18 GSTIN/UIN : | | | Invoice No. CFC/CK/21-22/2200 | | | Dated 2022-03-09 Mode/Terms of Payment Other Reference SLO-22-J28089 Dated Delivery Note Date | | | |
|---|--|--------------|----------------------------------|----------------------------------|--------|---|-------------|-------------|------------------|
| | | De | elivery Note | | | | | | |
| | | St | upplier's Refe | | | | | | |
| | | Bı | uyers Order N | | | | | | |
| | | Di | Dispatch Document No. | | | | | | |
| | | Di | Dispatched through | | | | Destination | | |
| | | | ill of Lading/I | Motor Vechicle No. AS01AA9138 | | | | | |
| | | Τe | erms of Delive | ery | | | | | |
| | | | | GST | | | | | |
| S1 | Description of Goods | | HSN/SAC | Rate | Quanti | ty Rate | e pe | r Amou | Amount |
| 1 | Speed Limiting Device(ESL GRL-12) GRLEI11221370907 | | 90328990 | 18% | 1Pcs | 420 | 0.00 pc | s 42 | 200.00 |
| | | CGST SGST | | | | 9 9 | % % | | 378.00 378.00 |
| | Total | | | | 1Pcs | | | 49 | 956.00 |
| | Chargeable (in words) ees Four Thousand Nine Hundred Fifty Six O | nly | | | | | | | |
| HSN/SAC | | | | | | | | able due | |
| 90328990 | | | | | | | | 956.00 | |
| | unt (in words) : INR Rupees Four Thousand N | • • | | <u> </u> | | | To | tal 49 | 956.00 |
| | int (in words) . HVK Rupees Four Thousand N | ine ii | lunureu Fiity | | ly | | | | |
| | Company's Bank Details Bank Name : A/c No. : | | | | | | | | |
| | | | Branch & IFS Code : & | | | | | | |
| Declaratio We declar | on: e that this invoice shows the actual price of the | | | | | | For | CAR K | EMP |
| | cribed and that all particulars are true and correc | t. | | | | | Author | ised Sig | natory |

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