## **Tax Invoice**

| CAR KEMP<br>FARM GATE , KHANAPARA GUWAHATI-781022<br>GSTIN/UIN: 18AESPJ1433L1Z5<br>State Name : Assam, Code : 18<br>Contact :<br>Buyer<br>Manuyara hussain<br>State Name : Assam, Code : 18<br>GSTIN/UIN : |   |  | nvoice No.<br>2 <b>FC/CK/21-2</b> 2                             | 2/2223               |   | Dated<br>2022-03-10                        |        |                  |
|--|---|--|---|----------------------|---|--|--------|------------------|
|  |   | D  | elivery Note  | 1                    | Mode/Terms of Payment<br>Other Reference<br>SLO-22-J28094 |  |        |                  |
|  |   | S  | upplier's Refe  |                      |   |  |        |                  |
|  |   | В  | Buyers Order No.<br>Dispatch Document No.<br>Dispatched through |                      |   | Dated<br>Delivery Note Date<br>Destination |        |                  |
|  |   | D  |   |                      |   |  |        |                  |
|  |   | D  |   |                      |   |  |        |                  |
|  |   | В  | Bill of Lading/LR-RR No.  |                      |   | Motor Vechicle No.<br>As25ac6127           |        |                  |
|  |   | Т  | erms of Deliv   | ery                  | ·   |  |        |                  |
|  |   |  |   |                      |   |  |        |                  |
| Sl   | Description of Goods  |  | HSN/SAC   | GST<br>Rate          | Quantity  | Rate                                       | per    | Amount           |
| 1  | Speed Limiting Device(ESL GRL-12)<br>GRLEI11221370910   |  | 90328990  | 18%                  | 1Pcs  | 4200.00                                    | pcs    | 4200.00          |
|  |   | GST<br>GST   |   |                      |   | 9<br>9                                     | %<br>% | 378.00<br>378.00 |
|  | Total   |  |   |                      | 1Pcs  |  |        | 4956.00          |
|  | 'hargeable (in words)<br>e <mark>es Four Thousand Nine Hundred Fifty Six O</mark> r                       | nly  |   |                      |   |  |        |                  |
| HSN/SAC  |   |  |   |                      |   |  |        | Taxable<br>Value |
| 90328990   |   |  |   |                      |   |  |        | 4956.00          |
|  |   |  |   |                      |   | _  | Total  | 4956.00          |
| Tax Amou   | int (in words) : <b>INR Rupees Four Thousand Ni</b>   | ne H   | undred Fifty  | <sup>-</sup> Six Onl | у   |  |        |                  |
|  |   | Company's Bank Details<br>Bank Name :<br>A/c No. :<br>Branch & IFS Code : <b>&amp;</b> |   |                      |   |  |        |                  |
| Declaratio   | on:   |  | Бranch & IF   | S Code :             | <u> </u>  |  | For C  | CAR KEMP         |
| We declare   | e that this invoice shows the actual price of the<br>cribed and that all particulars are true and correct | •  |   |                      |   | Αι   |        | ed Signatory     |

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