Tax Invoice

| CAR KEMP FARM GATE, KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name: Assam, Code: 18 Contact: Buyer AKHILESH PRAJAPATI State Name: Assam, Code: 18 GSTIN/UIN: | | | Invoice No. CFC/CK/21-22/2328 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. | | | Dated | | | |
|--|---|---|---|-------------|----------|---|---------------------------|--------------|--|
| | | _ | | | | 2022-03-15 Mode/Terms of Payment | | | |
| | | C | | | | | | | |
| | | Su | | | | Other Reference SLO-22-J28525 | | | |
| | | Βι | | | | Dated Delivery Note Date Destination Motor Vechicle No. AS03BC0834 | | | |
| | | <u> </u> | | | | | | | |
| | | Dı | | | | | | | |
| | | Dispatched through Bill of Lading/LR-RR No. | | | I | | | | |
| | | | | | | | | | |
| | | | Terms of Delivery | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Sl | Description of Goods | | HSN/SAC | GST Rate | Quantit | y Rate | per | Amount | |
| 1 | Speed Limiting Device(ESL GRL-12) GRLEI10222377280 | | 90328990 | 18% | 1Pcs | 4200.00 | pcs | 4200.00 | |
| | CO | GST | , | | | 9 | % | 378.00 | |
| | So | GST | , | | | 9 | % | 378.00 | |
| | Total | | | | 1Pcs | | | 4956.00 | |
| | argeable (in words) es Four Thousand Nine Hundred Fifty Six On | ıly | | | | | | | |
| HSN/SAC | | | | | | | Taxable | | |
| | | | | | | | Value | | |
| 90328990 Total | | | | | | | 4956.00 4956.00 | | |
| Tax Amour | nt (in words) : INR Rupees Four Thousand Nir | ne H | undred Fifty | Six Onl | y | | 1000 | 1720.00 | |
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| | | | | | | | | | |
| | Company's Bank Details | | | | | | | | |
| Bank Name : A/c No. : | | | | | | | | | |
| Branch & IFS Code : & | | | | | | | | | |
| Declaration | n: | | | | | | For C | AR KEMP | |
| | that this invoice shows the actual price of the | | | | | | _ | | |
| goods described and that all particulars are true and correct. | | | | | | Αι | ıthorise | ed Signatory | |