## **Tax Invoice**

| CAR KEMP FARM GATE, KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name: Assam, Code: 18 Contact: |   |              | Invoice No. CFC/CK/21-22/2513 Delivery Note Supplier's Reference    |             |          | Dated <b>2022-03-28</b>  |                  |                  |  |
|---|---|--------------|---|-------------|----------|--|------------------|------------------|--|
|   |   | D            |   |             |          | Mode/Terms of Payment  Other Reference SLO-22-J29271           |                  |                  |  |
|   |   | Su           |   |             |          |  |                  |                  |  |
| Buyer MR HIRANMOY DAS State Name : Assam, Code : 18 GSTIN/UIN :   |   | Bı           | Buyers Order No.  |             |          | Dated  |                  |                  |  |
|   |   | Di           | Dispatch Document No.  Dispatched through  Bill of Lading/LR-RR No. |             |          | Delivery Note Date  Destination  Motor Vechicle No. AS23BC4255 |                  |                  |  |
|   |   | Di           |   |             |          |  |                  |                  |  |
|   |   | Bi           |   |             |          |  |                  |                  |  |
|   |   |              | Terms of Delivery   |             |          |  |                  |                  |  |
|   |   |              |   |             |          |  |                  |                  |  |
| SI  | Description of Goods  | <b>!</b>     | HSN/SAC   | GST<br>Rate | Quantity | y Rate   | per              | Amount           |  |
| 1   | Speed Limiting Device(ESL GRL-12)<br>GRLEI10222377349           |              | 90328990  | 18%         | 1Pcs     | 4200.00  | pcs              | 4200.00          |  |
|   |   | CGST<br>SGST |   |             |          | 9  | %<br>%           | 378.00<br>378.00 |  |
|   | Total   |              |   |             | 1Pcs     |  |                  | 4956.00          |  |
|   | argeable (in words)<br>s Four Thousand Nine Hundred Fifty Six O | nly          |   |             |          |  |                  |                  |  |
| HSN/SAC   |   |              |   |             |          |  | Taxable<br>Value |                  |  |
| 90328990  |   |              |   |             |          |  | 4956.00          |                  |  |
| Total   |   |              |   |             |          |  | 4956.00          |                  |  |
| Tax Amount  | t (in words) : <b>INR Rupees Four Thousand Ni</b>               | ine H        | undred Fifty  | Six Onl     | y        |  |                  |                  |  |
|   | Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & |              |   |             |          |  |                  |                  |  |
| <b>Declaration</b> We declare to  | : hat this invoice shows the actual price of the                |              |   |             |          |  | For C            | CAR KEMP         |  |
| goods described and that all particulars are true and correct.  |   |              | Authorised Signatory  |             |          |  |                  |                  |  |