Tax Invoice

CAR KEMP			Invoice No. CFC/CK/21-22/2575			Dated 2022-03-31				
FARM GATE , KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5			Delivery Note				Mode/Terms of Payment			
State Name : Assam, Code : 18 Contact :		Su	Supplier's Reference Buyers Order No. Dispatch Document No.				Other Reference SLO-22-J29848 Dated Delivery Note Date			
Buyer ASSAM ROAD TRAVELS PVT LTD State Name : Assam, Code : 18 GSTIN/UIN :		Bı								
		Di								
		Dispatched through				Destination				
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS01GC1132				
		Te	erms of Delive	ery	I					
			HSN/SAC	GST		(D				
S1	Description of Goods	Speed Limiting Device(ESL GRL-12)		Rate		-	ate 326.27	1	Amount 4326.27	
	GRLEI11221370931		90328990	18%	IPCS	43	20.27	pcs	4320.27	
		CGST SGST				9 9		% %	389.37 389.37	
	Total				1Pcs				5105.00	
	Chargeable (in words) ees Five Thousand One Hundred Five Only									
HSN/SAC								Taxable Value		
90328990								5105.00		
								Total	5105.00	
Tax Amo	unt (in words) : INR Rupees Five Thousand Or	ne Hu	indred Five (Only						
		Company's Bank Details Bank Name : A/c No. :								
Dealerst			Branch & IF	S Code :	&			Ear C	CAR KEMP	
Declarati We declar	on: re that this invoice shows the actual price of the							rorC	AKKĽWIP	
	cribed and that all particulars are true and correc	t.					Au	thorise	ed Signatory	

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