Tax Invoice

| CAR KEMP FARM GATE, KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name: Assam, Code: 18 Contact: Buyer GAURAB GOGOI State Name: Assam, Code: 18 GSTIN/UIN:NIL | | Invoice No. CFCCK/2223/0113 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through | | | | Dated 2022-04-11 Mode/Terms of Payment Other Reference SLO-22-J30382 Dated Delivery Note Date Destination | | | | | | | | | | | |
|---|--|--|---------------------------------------|----------|---|--|------------------|--------------|--------------------------|---|--------------|-------------|-------------------------------|----------|---------|--------|------------------|
| | | | | | | | | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS04AC6017 | | | | |
| | | | | | | | | | | | Terms | of Delivery | | , | | | |
| | | | | | | | | | Sl | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| | | | | | | | | | 1 | Speed Limiting Device(ESL GRL-12) GRLEI10322378106 | | 90328990 | 18% | 1Pcs | 4200.00 | pcs | 4200.00 |
| | | | | | | | | | | | CGST SGST | | | | 9 | % % | 378.00 378.00 |
| | | | Total | | | | 1Pcs | | | 4956.00 | | | | | | | |
| | Chargeable (in words) ees Four Thousand Nine Hundred Fifty Six | Only | | | | | | | | | | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | | | | | | | | | |
| 90328990 | | | | | | | 4956.00 | | | | | | | | | | |
| Tax Amount (in words): INR Rupees Four Thousand Nine Hundred Fifty Six Only | | | | | | | 4956.00 | | | | | | | | | | |
| Tax Amou | ant (in words). HVK Rupees Four Thousand | ime II | Company's l Bank Name A/c No. : | Bank Det | | | | | | | | | | | | | |
| | | | Branch & IF | S Code : | & | | | | | | | | | | | | |
| Declaratio We declar | on: e that this invoice shows the actual price of the | e | | | | | For C | CAR KEMP | | | | | | | | | |
| goods described and that all particulars are true and correct. | | | | | | Αι | ıthorise | ed Signatory | | | | | | | | | |