Tax Invoice

| CAR KEMP FARM GATE, KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name: Assam, Code: 18 Contact: Buyer ANIL KR MODI State Name: Assam, Code: 18 GSTIN/UIN: | | Invoice No. CFCCK/2223/0466 Delivery Note | | | | Dated 2022-07-14 Mode/Terms of Payment | | | | | | | | | | | |
|--|--|---|---|-----|----------|--|-------|---------|--------------------------|----------------------|-------|-------------|-------------------------------|----------|------|-----|--------|
| | | | | | N | | | | | | | | | | | | |
| | | Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through | | | | Other Reference SLO-22-J32927 Dated Delivery Note Date Destination | | | | | | | | | | | |
| | | | | | | | | | Bill of Lading/LR-RR No. | | | I | Motor Vechicle No. AS03BC2794 | | | | |
| | | | | | | | | | | Т | Terms | of Delivery | | · | | | |
| | | | | | | | | | Sl | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| | | 1 | Speed Limiting Device(ESL GRL-12) GRLEI10322378062 | | 90328990 | 18% | 1Pcs | 3901.53 | pcs | 3901.53 | | | | | | | |
| 2 | Sld Fitment, Caliberation And Sealing | | 9987 | 18% | - | 1000.00 | | 1000.00 | | | | | | | | | |
| | Discount | | | | | | | 500.00 | | | | | | | | | |
| | Sub Total | | | | | | | 4401.53 | | | | | | | | | |
| | CGST | | , | 9% | | | | 449.24 | | | | | | | | | |
| | SGST | | | 9% | | | | 449.24 | | | | | | | | | |
| | Total | | | | 1Pcs | | | 5300.00 | | | | | | | | | |
| | Chargeable (in words) Dees Five Thousand Three Hundred Only | | | | | | | | | | | | | | | | |
| | | | Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & | | | | | | | | | | | | | | |
| Declarati | ion: | | | | | | For C | AR KEMP | | | | | | | | | |
| We declare that this invoice shows the actual price of the goods | | | | | | | | _ | | | | | | | | | |
| described and that all particulars are true and correct. | | | Authorised Signatory | | | | | | | | | | | | | | |