Tax Invoice

| CAR KEMP FARM GATE , KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name : Assam, Code : 18 Contact : Buyer MRS BINA BORAH State Name : Assam, Code : 18 GSTIN/UIN :NIL | | Invoice No. CFCCK/2223/0665 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through | | | | Dated 2022-08-16 Mode/Terms of Payment Other Reference SLO-22-J33770 Dated Delivery Note Date Destination | | | | | | | | | | | |
|---|--|---|---|----|------|--|---------|--------------|--------------------------|---|-------|-------------|-------------------------------|----------|---------|-----|---------|
| | | | | | | | | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS04AC1304 | | | | |
| | | | | | | | | | | <u> </u> | Terms | of Delivery | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | S1 | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| | | | | | | | | | 1 | Speed Limiting Device(ESL GRL-12) GRLEI11021364643 | | 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) Sees 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 | | | | | | | 0 | | | | | | | | | | |
| described and that all particulars are true and correct. | | | | | | Au | thorise | ed Signatory | | | | | | | | | |