## **Tax Invoice**

| NEW CAR KEMP FARM GATE, KHANAPARA GUWAHATI GSTIN/UIN: 18AEAPP7087E1ZA State Name: Assam, Code: 18 Contact: Buyer JODHPUR TEA & INDUSTRIES P LTD State Name: Assam, Code: 18 GSTIN/UIN: |  | Invoice No. CFCNCK/2223/0480 Delivery Note Supplier's Reference Buyers Order No. |  |       |             | Dated 2022-09-15  Mode/Terms of Payment  Other Reference SLO-22-J34523  Dated |          |          |                          |        |  |  |                              |  |  |
|--|--|--|--|-------|-------------|---|----------|----------|--------------------------|--------|--|--|------------------------------|--|--|
|  |  |  |  |       |             |   |          |          | Dispatch Document No.    |        |  |  | Delivery Note Date           |  |  |
|  |  |  |  |       |             |   |          |          | Dispatched through       |        |  |  | Destination                  |  |  |
|  |  |  |  |       |             |   |          |          | Bill of Lading/LR-RR No. |        |  |  | Motor Vechicle No. AS06F6512 |  |  |
|  |  |  |  | Terms | of Delivery |   | ·        |          |                          |        |  |  |                              |  |  |
|  |  |  |  |       |             |   |          |          |                          |        |  |  |                              |  |  |
|  |  | Sl   | Description of Goods   |       | HSN/SAC     | GST<br>Rate   | Quantity | Rate     | per                      | Amount |  |  |                              |  |  |
| 1  | Speed Limiting Device(M/E-12/F)<br>MJ07I10322193670        | Speed Limiting Device(M/E-12/FC)<br>MJ07I10322193670                             |  | 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<br>SGST   |  |  |  | 9%    |             |   |          | 449.24   |                          |        |  |  |                              |  |  |
|  |  |  |  | 9%    |             |   |          | 449.24   |                          |        |  |  |                              |  |  |
|  | Total  |  |  |       | 1Pcs        |   |          | 5300.00  |                          |        |  |  |                              |  |  |
|  | Chargeable (in words) ees Five Thousand Three Hundred Only | y  |  |       |             |   |          |          |                          |        |  |  |                              |  |  |
|  |  |  | Company's Bank Details Bank Name: PNB SIX MILE A/c No.: 4652002100002471 Branch & IFS Code: SIX MILE & PUNB0465200 |       |             |   |          |          |                          |        |  |  |                              |  |  |
| Declarati  | on:  |  |  |       |             | For N   | EW C     | CAR KEMP |                          |        |  |  |                              |  |  |
|  | re that this invoice shows the actual price of             |  |  |       |             |   |          |          |                          |        |  |  |                              |  |  |
| goods described and that all particulars are true and correct.   |  |  | Authorised Signatory   |       |             |   |          |          |                          |        |  |  |                              |  |  |