## **Tax Invoice**

| CAR KEMP FARM GATE, KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name: Assam, Code: 18 Contact: Buyer JITEN BORAH State Name: Assam, Code: 18 GSTIN/UIN:NIL |  | Invoice No. CFCCK/2223/0904  Delivery Note  Supplier's Reference  Buyers Order No.  Dispatch Document No.  Dispatched through |   |    |      | Dated 2022-10-15  Mode/Terms of Payment  Other Reference SLO-22-J35673  Dated  Delivery Note Date  Destination |         |             |                          |   |       |             |                                  |          |         |     |         |
|---|--|---|---|----|------|--|---------|-------------|--------------------------|---|-------|-------------|----------------------------------|----------|---------|-----|---------|
|   |  |   |   |    |      |  |         |             | Bill of Lading/LR-RR No. |   |       |             | Motor Vechicle No.<br>AS03AC8217 |          |         |     |         |
|   |  |   |   |    |      |  |         |             |                          | T   | Гerms | of Delivery |                                  |          |         |     |         |
|   |  |   |   |    |      |  |         |             | SI                       | Description of Goods                                  |       | HSN/SAC     | GST<br>Rate                      | Quantity | Rate    | per | Amount  |
|   |  |   |   |    |      |  |         |             | 1                        | Speed Limiting Device(ESL GRL-12)<br>GRLEI10922383914 |       | 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.  |  |   |   |    |      | Au   | thorise | d Signatory |                          |   |       |             |                                  |          |         |     |         |