## **Tax Invoice**

|   |   | Invoice No.<br>CFCCK/2223/2327<br>Delivery Note   |   |          |          | Dated<br>2023-03-18<br>Mode/Terms of Payment                                   |                  |               |                          |                       |       |             |                                  |          |      |  |                    |
|---|---|---|---|----------|----------|--|------------------|---------------|--------------------------|-----------------------|-------|-------------|----------------------------------|----------|------|--|--------------------|
|   |   |   |   |          | N        |  |                  |               |                          |                       |       |             |                                  |          |      |  |                    |
|   |   | Supplier's Reference<br>Buyers Order No.<br>Dispatch Document No.<br>Dispatched through |   |          |          | Other Reference<br>SLO-22-J36158<br>Dated<br>Delivery Note Date<br>Destination |                  |               |                          |                       |       |             |                                  |          |      |  |                    |
|   |   |   |   |          |          |  |                  |               | Bill of Lading/LR-RR No. |                       |       |             | Motor Vechicle No.<br>AS06BC0361 |          |      |  |                    |
|   |   |   |   |          |          |  |                  |               |                          |                       | Terms | of Delivery |                                  | <u> </u> |      |  |                    |
|   |   |   |   |          |          |  |                  |               | SI                       | Description of Coords |       | HSN/SAC     | GST                              | Overtity | Rate |  | <b>A</b> m o y m t |
|   |   | 1   | Description of Goods Speed Limiting Device(ESL GRL-12) GBL EH100022284009   |          | 90328990 | Rate<br>18%  | Quantity<br>1Pcs | 3991.53       | per<br>pcs               | Amount <b>3991.53</b> |       |             |                                  |          |      |  |                    |
| 2   | GRLEI100922384008 Sld Fitment, Caliberation And Sealing       |   | 9987  | 18%      |          | 1000.00  |                  | 1000.00       |                          |                       |       |             |                                  |          |      |  |                    |
| 2   | Discount  |   | 7707  | 1070     | -        | 1000.00  |                  | 500.00        |                          |                       |       |             |                                  |          |      |  |                    |
|   | Sub Total<br>CGST<br>SGST                                     |   |   |          |          |  |                  | 4491.53       |                          |                       |       |             |                                  |          |      |  |                    |
|   |   |   |   | 9%<br>9% | !        | !  | !                | 404.24 404.24 |                          |                       |       |             |                                  |          |      |  |                    |
|   | Total   |   |   |          | 1Pcs     |  |                  | 5300.00       |                          |                       |       |             |                                  |          |      |  |                    |
|   | Chargeable (in words)<br>ees Five Thousand Three Hundred Only |   |   |          |          |  |                  |               |                          |                       |       |             |                                  |          |      |  |                    |
|   |   |   | Company's Bank Details<br>Bank Name :<br>A/c No. :<br>Branch & IFS Code : & |          |          |  |                  |               |                          |                       |       |             |                                  |          |      |  |                    |
| <b>Declaration:</b><br>We declare that this invoice shows the actual price of the goods |   |   |   |          |          |  |                  | CAR KEMP      |                          |                       |       |             |                                  |          |      |  |                    |
| described   | and that all particulars are true and correct.                |   |   |          |          | Au   | thorise          | ed Signatory  |                          |                       |       |             |                                  |          |      |  |                    |

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature