## **Tax Invoice**

| NEW CAR KEMP FARM GATE, KHANAPARA GUWAHATI GSTIN/UIN: 18AEAPP7087E1ZA State Name: Assam, Code: 18 Contact:  Buyer PROMUD GOGOI State Name: Assam, Code: 18 GSTIN/UIN: |  | Invoice No. CFCNCK/2223/0693  Delivery Note  Supplier's Reference  Buyers Order No.  Dispatch Document No.  Dispatched through |  |    |      | Dated 2022-10-30  Mode/Terms of Payment  Other Reference SLO-22-J36755  Dated  Delivery Note Date  Destination |      |          |                          |  |  |          |                               |          |         |     |         |
|---|--|--|--|----|------|--|------|----------|--------------------------|--|--|----------|-------------------------------|----------|---------|-----|---------|
|   |  |  |  |    |      |  |      |          | Bill of Lading/LR-RR No. |  |  |          | Motor Vechicle No. AS04AC9601 |          |         |     |         |
|   |  |  |  |    |      |  |      |          | Terms of Delivery        |  |  |          |                               |          |         |     |         |
|   |  |  |  |    |      |  |      |          |                          |  |  |          |                               |          |         |     |         |
|   |  |  |  |    |      |  |      |          | S1                       | Description of Goods                                 |  | HSN/SAC  | GST<br>Rate                   | Quantity | Rate    | per | Amount  |
|   |  |  |  |    |      |  |      |          | 1                        | Speed Limiting Device(M/E-12/FC)<br>MJ07I10222194626 |  | 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) ees Five Thousand Three Hundred Only |  |  |    |      |  |      |          |                          |  |  |          |                               |          |         |     |         |
|   |  |  | 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 |                          |  |  |          |                               |          |         |     |         |
| We declare that this invoice shows the actual price of the  |  |  |  |    |      |  |      |          |                          |  |  |          |                               |          |         |     |         |
| goods described and that all particulars are true and correct.  |  |  | Authorised Signatory   |    |      |  |      |          |                          |  |  |          |                               |          |         |     |         |