## **Tax Invoice**

| CAR KEMP FARM GATE, KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name: Assam, Code: 18 Contact:  Buyer MIBANG SERVICE STATION State Name: Assam, Code: 18 GSTIN/UIN: Nill |   | Invoice No.  CFCCK/2223/1106  Delivery Note  Supplier's Reference  Buyers Order No.  Dispatch Document No.  Dispatched through |  |         |      | Dated 2022-11-04  Mode/Terms of Payment  Other Reference SLO-22-J37085  Dated  Delivery Note Date  Destination |       |          |                          |   |  |          |                                 |          |         |     |         |
|---|---|--|--|---------|------|--|-------|----------|--------------------------|---|--|----------|---------------------------------|----------|---------|-----|---------|
|   |   |  |  |         |      |  |       |          | Bill of Lading/LR-RR No. |   |  |          | Motor Vechicle No.<br>AS07C4775 |          |         |     |         |
|   |   |  |  |         |      |  |       |          | Terms of Delivery        |   |  |          |                                 |          |         |     |         |
|   |   |  |  |         |      |  |       |          |                          |   |  |          |                                 |          |         |     |         |
|   |   |  |  |         |      |  |       |          | Sl                       | Description of Goods                                  |  | HSN/SAC  | GST<br>Rate                     | Quantity | Rate    | per | Amount  |
|   |   |  |  |         |      |  |       |          | 1                        | Speed Limiting Device(ESL GRL-12)<br>GRLEI11022384951 |  | 90328990 | 18%                             | 1Pcs     | 3901.53 | pcs | 3901.53 |
|   |   | 2  | Sld Fitment, Caliberation And Sealing                |         | 9987 | 18%  | -     | 1000.00  |                          | 1000.00   |  |          |                                 |          |         |     |         |
|   |   |  | Discount Sub Total CGST                              |         |      |  |       |          |                          | 500.00  |  |          |                                 |          |         |     |         |
|   |   |  |  |         |      |  |       | 4401.53  |                          |   |  |          |                                 |          |         |     |         |
|   |   | 9%   |  |         |      |  |       | 449.24   |                          |   |  |          |                                 |          |         |     |         |
|   | SGST  |  | 1  | 9%      | 1    |  | _     | 449.24   |                          |   |  |          |                                 |          |         |     |         |
|   | Total   |  |  |         | 1Pcs |  |       | 5300.00  |                          |   |  |          |                                 |          |         |     |         |
|   | Chargeable (in words)  ees Five Thousand Three Hundred Only |  |  |         |      |  |       |          |                          |   |  |          |                                 |          |         |     |         |
|   |   |  | Company's l<br>Bank Name<br>A/c No. :<br>Branch & IF |         |      |  |       |          |                          |   |  |          |                                 |          |         |     |         |
| <br> Declarati  | ion:  |  | Dianch & IF  | 5 Code: | ж    |  | For C | AR KEMP  |                          |   |  |          |                                 |          |         |     |         |
| We declare that this invoice shows the actual price of the goods  |   |  |  |         |      |  | roi C | AN NEWIY |                          |   |  |          |                                 |          |         |     |         |
| described and that all particulars are true and correct.  |   |  | Authorised Signatory                                 |         |      |  |       |          |                          |   |  |          |                                 |          |         |     |         |