Tax Invoice

| CAR KEMP FARM GATE, KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name: Assam, Code: 18 Contact: Buyer SRI PRODIP KR BORAH State Name: Assam, Code: 18 GSTIN/UIN:NILL | | Invoice No. CFCCK/2223/1096 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-J37291 Dated Delivery Note Date Destination | | | | | | | | | | | |
|---|--|---|---|----------|------|--|--------|---------------|--------------------------|---|-------|---------------|---------------------------------|----------|---------|-----|---------|
| | | | | | | | | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS05C2848 | | | | |
| | | | | | | | | | | ŗ | Terms | s of Delivery | | | | | |
| | | | | | | | | | S1 | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| | | | | | | | | | 1 | Speed Limiting Device(ESL GRL-12) GRLEI11022384838 | | 90328990 | 18% | 1Pcs | 3901.53 | pcs | 3901.53 |
| | | | | | | | | | 2 | Sld Fitment, Caliberation And Sealing | | 9987 | 18% | - | 1000.00 | | 1000.00 |
| | | | Discount Sub Total | | | | | | | 500.00 | | | | | | | |
| | | | | | | | | 4401.53 | | | | | | | | | |
| CGST | | | | 9% | | <u> </u> | | 449.24 | | | | | | | | | |
| SGST | | | | 9% | | | | 449.24 | | | | | | | | | |
| | Total | | | | 1Pcs | | | 5300.00 | | | | | | | | | |
| | Chargeable (in words) Sees Five Thousand Three Hundred Only | | | | | | | | | | | | | | | | |
| | | | Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & | | | | | | | | | | | | | | |
| Declarati | ion: | | Dianon & II | <u> </u> | | , | For C | CAR KEMP | | | | | | | | | |
| We declare that this invoice shows the actual price of the goods | | | | | | | I 01 C | 4414 IXIVIVII | | | | | | | | | |
| described and that all particulars are true and correct. | | | Authorised Signatory | | | | | | | | | | | | | | |