Tax Invoice

| CAR KEMP FARM GATE, KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name: Assam, Code: 18 Contact: Buyer MR. BIPUL DEKA State Name: Assam, Code: 18 GSTIN/UIN:NIL | | Invoice No. CFCCK/2223/1162 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. | | | | Dated 2022-11-11 Mode/Terms of Payment Other Reference SLO-22-J37996 Dated Delivery Note Date Destination Motor Vechicle No. AS06AC5117 | | | | | | | | | | | |
|---|-----------------------|---|---|----|------|---|---------|--------------|----|---|-------|-------------|-------------|----------|---------|-----|---------|
| | | | | | | | | | | ח | Terms | of Delivery | | <u>I</u> | | - | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | Sl | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| | | | | | | | | | 1 | Speed Limiting Device(ESL GRL-12) GRLEI11022386061 | | 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) | | | | | | | | | | | | | | | | |
| | | | Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & | | | | | | | | | | | | | | |
| Declarati | on: | | | | = - | | For C | AR KEMP | | | | | | | | | |
| We declare that this invoice shows the actual price of the goods | | | | | | | _ 01 0 | | | | | | | | | | |
| described and that all particulars are true and correct. | | | | | | Au | thorise | ed Signatory | | | | | | | | | |