Tax Invoice

CAR KEMP EARM GATE KHANAPARA GUWAHATI 781022		Invoice No. CFCCK/2223/1375 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through				Dated 2022-12-02 Mode/Terms of Payment Other Reference SLO-22-J38283 Dated Delivery Note Date Destination											
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS05C4481				
											Terms	s of Delivery					
									Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
									1	Speed Limiting Device(ESL GRL-12) GRLEI11022386150		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:		Dianen & II	S Code .		,	For C	AR KEMP									
We declare that this invoice shows the actual price of the goods							. UI C	4414 IXIVIVII									
described and that all particulars are true and correct.			Authorised Signatory														