Tax Invoice

| CAR KEMP FARM GATE, KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name: Assam, Code: 18 Contact: Buyer MR. RAMESH SONOWAL State Name: Assam, Code: 18 GSTIN/UIN: | | Invoice CFCC | e No. K/2223/1563 | | Dated 2022-12-19 | | | | | | | | | | | | |
|--|---------------------------------------|--|---|-----|-------------------------|--|-------|----------|--------------------------|----------------------|-------|-------------|-------------------------------|----------|------|-----|--------|
| | | Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through | | | | Mode/Terms of Payment Other Reference SLO-22-J40513 Dated Delivery Note Date Destination | | | | | | | | | | | |
| | | | | | | | | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS06AC7250 | | | | |
| | | | | | | | | | | | Terms | of Delivery | | 1 | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | S1 | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| | | 1 | Speed Limiting Device(ESL GRL-12) GRLEI11022386119 | | 90328990 | 18% | 1Pcs | 3991.53 | pcs | 3991.53 | | | | | | | |
| 2 | Sld Fitment, Caliberation And Sealing | | 9987 | 18% | - | 1000.00 | | 1000.00 | | | | | | | | | |
| | Discount | | | | | | | 500.00 | | | | | | | | | |
| | Sub Total | | | | | | | 4491.53 | | | | | | | | | |
| CGST | | | | 9% | | · | | 404.24 | | | | | | | | | |
| | SGST | | | 9% | | | | 404.24 | | | | | | | | | |
| | Total | | | | 1Pcs | | | 5300.00 | | | | | | | | | |
| | Chargeable (in words) | | | | | | | | | | | | | | | | |
| | | | Company's Bank Details Bank Name : | | | | | | | | | | | | | | |
| | | | A/c No. : Branch & IFS Code : & | | | | | | | | | | | | | | |
| Declarati | ion: | | | | | | For 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 | | | | | | | | | | | | | | |