## **Tax Invoice**

| CAR KEMP FARM GATE, KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name: Assam, Code: 18 Contact: Buyer BENU KUMAR ROY State Name: Assam, Code: 18 GSTIN/UIN: NILL |  | Invoice No. CFCCK/2223/1517 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through |                                       |    |      | Dated 2022-12-15  Mode/Terms of Payment  Other Reference SLO-22-J40907  Dated  Delivery Note Date  Destination |         |              |                          |   |       |               |                              |          |         |     |         |
|--|--|--|---------------------------------------|----|------|--|---------|--------------|--------------------------|---|-------|---------------|------------------------------|----------|---------|-----|---------|
|  |  |  |                                       |    |      |  |         |              | Bill of Lading/LR-RR No. |   |       |               | Motor Vechicle No. AS02E7551 |          |         |     |         |
|  |  |  |                                       |    |      |  |         |              |                          |   | Terms | s of Delivery |                              |          |         |     |         |
|  |  |  |                                       |    |      |  |         |              |                          |   |       |               |                              |          |         |     |         |
|  |  |  |                                       |    |      |  |         |              | Sl                       | Description of Goods                                  |       | HSN/SAC       | GST<br>Rate                  | Quantity | Rate    | per | Amount  |
|  |  |  |                                       |    |      |  |         |              | 1                        | Speed Limiting Device(ESL GRL-12)<br>GRLEI11022386818 |       | 90328990      | 18%                          | 1Pcs     | 3991.53 | pcs | 3991.53 |
|  |  | 2  | Sld Fitment, Caliberation And Sealing |    | 9987 | 18%  | -       | 1000.00      |                          | 1000.00   |       |               |                              |          |         |     |         |
|  | Discount Sub Total                             |  |                                       |    |      |  |         | 0.00         |                          |   |       |               |                              |          |         |     |         |
|  |  |  |                                       |    |      |  |         | 4991.53      |                          |   |       |               |                              |          |         |     |         |
| CGST<br>SGST   |  |  |                                       | 9% |      |  |         | 449.24       |                          |   |       |               |                              |          |         |     |         |
|  |  |  |                                       | 9% |      |  |         | 449.24       |                          |   |       |               |                              |          |         |     |         |
|  | Total  |  |                                       |    | 1Pcs |  |         | 5890.00      |                          |   |       |               |                              |          |         |     |         |
|  | Chargeable (in words)                          | nly  |                                       |    |      |  |         |              |                          |   |       |               |                              |          |         |     |         |
|  |  |  | Company's Bank Name A/c No.:          |    |      |  |         |              |                          |   |       |               |                              |          |         |     |         |
| Declaration:   |  |  | Branch & IFS Code : &  For CAR KEMP   |    |      |  |         |              |                          |   |       |               |                              |          |         |     |         |
| We declare that this invoice shows the actual price of the goods   |  |  |                                       |    |      |  | ror C   | AK KEMP      |                          |   |       |               |                              |          |         |     |         |
|  | and that all particulars are true and correct. | 50003  |                                       |    |      | Au   | thorise | ed Signatory |                          |   |       |               |                              |          |         |     |         |