Tax Invoice

| CAR KEMP FARM GATE, KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name: Assam, Code: 18 Contact: Buyer SK OPEL BORA State Name: Assam, Code: 18 GSTIN/UIN: | | Invoice No. CFCCK/2223/1663 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through | | | | Dated 2022-12-26 Mode/Terms of Payment Other Reference SLO-22-J41594 Dated Delivery Note Date Destination | | | | | | | | | | | |
|--|--|--|---------------------------------------|------|------|--|---|---------|--------------------------|---|------|---------------|------------------------------|----------|---------|-----|---------|
| | | | | | | | | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS04G0522 | | | | |
| | | | | | | | | | | | Term | s of Delivery | | 1 | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | S1 | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| | | | | | | | | | 1 | Speed Limiting Device(ESL GRL-12) GRLEI11222388097 | | 90328990 | 18% | 1Pcs | 3991.53 | pcs | 3991.53 |
| | | 2 | Sld Fitment, Caliberation And Sealing | | 9987 | 18% | - | 1000.00 | | 1000.00 | | | | | | | |
| | Discount | | | | | | | 0.00 | | | | | | | | | |
| | Sub Total CGST | | | | | | | 4991.53 | | | | | | | | | |
| | | | | 9% | | | | 449.24 | | | | | | | | | |
| SGST | | | | 9% | 1 | _ | | 449.24 | | | | | | | | | |
| | Total | | | | 1Pcs | | | 5890.00 | | | | | | | | | |
| | Chargeable (in words) ees Five Thousand Eight Hundred Ninety On | nly | | | | | | | | | | | | | | | |
| | | | Company's Bank Name A/c No.: | ails | | | | | | | | | | | | | |
| | | A/C NO.: Branch & IFS Code: & | | | | | | | | | | | | | | | |
| Declaration: | | | For CAR KEMP | | | | | | | | | | | | | | |
| We declare that this invoice shows the actual price of the goods | | | | | | | 0 | | | | | | | | | | |
| described and that all particulars are true and correct. | | | Authorised Signatory | | | | | | | | | | | | | | |