Tax Invoice

| NEW CAR KEMP FARM GATE, KHANAPARA GUWAHATI GSTIN/UIN: 18AEAPP7087E1ZA State Name: Assam, Code: 18 Contact: Buyer DILIP SAH State Name: Assam, Code: 18 GSTIN/UIN:NIL | | Invoice No. CFCNCK/2223/1265 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through | | | | Dated 2023-01-31 Mode/Terms of Payment Other Reference SLO-23-J44045 Dated Delivery Note Date Destination | | | | | | | | | | | |
|---|--|---|--|----|------|--|------|----------|--------------------------|--|----------|----------|-------------------------------|----------|---------|-----|---------|
| | | | | | | | | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS03AC7359 | | | | |
| | | | | | | | | | Terms of Delivery | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | Sl | Description of Goods | <u> </u> | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| | | | | | | | | | 1 | Speed Limiting Device(M/E-12/FC) MJ07I11222194929 | | 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 | | | | | | | 4991.53 | | | | | | | | | |
| CGST | | | | 9% | | | | 449.24 | | | | | | | | | |
| | SGST | | | 9% | | | | 449.24 | | | | | | | | | |
| | Total | | | | 1Pcs | | | 5890.00 | | | | | | | | | |
| | Chargeable (in words) ees Five Thousand Eight Hundred Nine | ety Only | | | | | | | | | | | | | | | |
| | | | Company's Bank Details Bank Name: PNB SIX MILE A/c No.: 4652002100002471 Branch & IFS Code: SIX MILE & PUNB0465200 | | | | | | | | | | | | | | |
| Declarati | on: | | | , | , | For N | EW 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 | | | | | | | | | | | | | | |