Tax Invoice

| CAR KEMPCIFARM GATE , KHANAPARA GUWAHATI-781022DeGSTIN/UIN: 18AESPJ1433L1Z5DeState Name : Assam, Code : 18SuContact :BuyerFAKIR CHANBuState Name : Assam, Code : 18DiGSTIN/UIN :Di | | | ce No. C K/2223/196 | | Dated 2023-02-06 Mode/Terms of Payment | | | | | | | | | | | | |
|--|---|--|--|-----|--|--|----------|---------|--------------------------|--------|------|---------------|----------------------------------|---|---|--|--|
| | | Deliv | ery Note |] | | | | | | | | | | | | | |
| | | Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through | | | | Other Reference SLO-23-J44226 Dated Delivery Note Date Destination | | | | | | | | | | | |
| | | | | | | | | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. As01gc7390 | | | | |
| | | | | | | | | | | 2 | Term | s of Delivery | | I | 8 | | |
| | | | | | | | | | | | | | GST | | | | |
| | | S1 | Description of Goods | | HSN/SAC | Rate | Quantity | Rate | per | Amount | | | | | | | |
| 1 | Speed Limiting Device(ESL GRL-12) GRLEI10123389731 | | 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 | | | | 9% | | | | 449.24 | | | | | | | | | |
| | SGST | | 1 | 9% | 10 | | | 449.24 | | | | | | | | | |
| | Total argeable (in words) | | | | 1Pcs | | | 5890.00 | | | | | | | | | |
| | es Five Thousand Eight Hundred Ninety Only | y | | | | | | | | | | | | | | | |
| | | | Company's I Bank Name A/c No. : Branch & IF | | | | | | | | | | | | | | |
| Declaration: | | | | | | | For C | AR KEMP | | | | | | | | | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | Authorised Signatory | | | | | | | | | | | | | | |

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature