## **Tax Invoice**

| NEW CAR KEMP FARM GATE, KHANAPARA GUWAHATI GSTIN/UIN: 18AEAPP7087E1ZA State Name: Assam, Code: 18 Contact: Buyer MR. GOJEN BARUAH State Name: Assam, Code: 18 GSTIN/UIN: |  | Invoice No. CFCNCK/2223/1293  |  |  |         | Dated 2023-02-02   |          |          |                          |         |  |  |                               |  |  |
|--|--|---|--|--|---------|--|----------|----------|--------------------------|---------|--|--|-------------------------------|--|--|
|  |  | Delivery Note   |  |  | N       | Mode/Terms of Payment  |          |          |                          |         |  |  |                               |  |  |
|  |  | Supplier's Reference  Buyers Order No.  Dispatch Document No.  Dispatched through |  |  |         | Other Reference SLO-23-J44266 Dated Delivery Note Date Destination |          |          |                          |         |  |  |                               |  |  |
|  |  |   |  |  |         |  |          |          | Bill of Lading/LR-RR No. |         |  |  | Motor Vechicle No. AS06AC8646 |  |  |
|  |  |   |  |  |         |  |          |          | Terms of Delivery        |         |  |  |                               |  |  |
|  |  |   |  |  |         |  |          |          |                          |         |  |  |                               |  |  |
|  |  | SI  | Description of Goods   |  | HSN/SAC | GST<br>Rate  | Quantity | Rate     | per                      | Amount  |  |  |                               |  |  |
|  |  | 1   | Speed Limiting Device(M/E-12/F)<br>MJ07I11222195085  | Speed Limiting Device(M/E-12/FC)<br>MJ07I11222195085 |         | 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   |   |  | 9%   | _       |  |          | 449.24   |                          |         |  |  |                               |  |  |
|  | Total  |   |  |  | 1Pcs    |  |          | 5890.00  |                          |         |  |  |                               |  |  |
|  | Chargeable (in words) ees Five Thousand Eight Hundred Nine | ty 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   |  |         |  |          |          |                          |         |  |  |                               |  |  |