Tax Invoice

| CAR KEMP FARM GATE, KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name: Assam, Code: 18 Contact: Buyer GAJEN KONWAR State Name: Assam, Code: 18 GSTIN/UIN:NIL | | Invoice No. CFCCK/2223/2023 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through | | | | Dated 2023-02-14 Mode/Terms of Payment Other Reference SLO-23-J44449 Dated Delivery Note Date Destination | | | | | | | | | | | |
|---|-----------------------|---|---|---------|------|--|-------|----------|--------------------------|---|-------|-------------|-------------------------------|----------|---------|-----|---------|
| | | | | | | | | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS04AC4469 | | | | |
| | | | | | | | | | | 7 | Terms | of Delivery | | <u> </u> | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | Sl | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| | | | | | | | | | 1 | Speed Limiting Device(ESL GRL-12) GRLEI11222388095 | | 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 SGST | | | , | 9% | | | | 449.24 | | | | | | | | | |
| | | | | 9% | | | | 449.24 | | | | | | | | | |
| | Total | | | | 1Pcs | | | 5890.00 | | | | | | | | | |
| | Chargeable (in words) | ly | | | | | | | | | | | | | | | |
| | | | Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & | | | | | | | | | | | | | | |
| Declarati | ion• | | Dranch & II | s couc. | | , | For C | CAR KEMP | | | | | | | | | |
| We declare that this invoice shows the actual price of the goods | | | | | | | roi C | | | | | | | | | | |
| described and that all particulars are true and correct. | | | Authorised Signatory | | | | | | | | | | | | | | |