Tax Invoice

| CAR KEMP FARM GATE , KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name : Assam, Code : 18 Contact : Buyer MURTAZA KAMAL AZAD State Name : Assam, Code : 18 GSTIN/UIN : | | Invoice No. CFCCK/2223/2024 | | | | Dated 2023-02-14 | | | | | | | | | |
|--|---|---|---|-------|-------------|--|----------|---------|-----------------------|--------|--|---|--------------------|--|--|
| | | Delivery Note Supplier's Reference Buyers Order No. | | | | Mode/Terms of Payment Other Reference SLO-23-J44874 Dated | | | | | | | | | |
| | | | | | | | | | Dispatch Document No. | | | D | Delivery Note Date | | |
| | | | | | | | | | Dispatched through | | | | Destination | | |
| | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS11AC2181 | | | | | | | | | |
| | | | | Terms | of Delivery | | F~* | | | | | | | | |
| | | SI | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | | | | | |
| 1 | Speed Limiting Device(ESL GRL-12) GRLEI10123389768 | | 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% | 4.5 | | - | 449.24 | | | | | | | |
| | Total nargeable (in words) | | | | 1Pcs | | | 5890.00 | | | | | | | |
| | es Five Thousand Eight Hundred Ninety O | nly | | | | | | | | | | | | | |
| | | | Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : & | | | | | | | | | | | | |
| Declaration: We declare that this invoice shows the actual price of the goods | | | | | | | For C | AR KEMP | | | | | | | |
| 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