Tax Invoice

| CAR KEMP FARM GATE, KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name: Assam, Code: 18 Contact: Buyer SRI DEBOJIT DUTTA | | Invoice No. CFCCK/2223/2105 Delivery Note Supplier's Reference Buyers Order No. | | | | Dated 2023-02-21 Mode/Terms of Payment Other Reference SLO-23-J45395 Dated | | | | | | | | | | | |
|---|---|---|---|-------------|----------|---|---------|--------------|---|--|--------------------------|--|--|--|-------------------------------|--|--|
| | | | | | | | | | State Name : Assam, Code : 18 GSTIN/UIN :NIL | | Dispatch Document No. | | | | Delivery Note Date | | |
| | | | | | | | | | | | Dispatched through | | | | Destination | | |
| | | | | | | | | | | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS03AC5844 | | |
| Terms of Delivery | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| Sl | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | | | | | | | | | |
| 1 | Speed Limiting Device(ESL GRL-12) GRLEI10123390297 | | 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 Total | | | 9% | | | | 449.24 | | | | | | | | | |
| | | | | | 1Pcs | | | 5890.00 | | | | | | | | | |
| | Chargeable (in words) | ıly | | | | | | | | | | | | | | | |
| | | | Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & | | | | | | | | | | | | | | |
| Declarati | on: | | | | | | For C | CAR KEMP | | | | | | | | | |
| We declare that this invoice shows the actual price of the goods | | | | | | | _ 01 C | | | | | | | | | | |
| described and that all particulars are true and correct. | | | | | | Au | thorise | ed Signatory | | | | | | | | | |