Tax Invoice

| CAR KEMP FARM GATE, KHANAPARA GUWAHATI-781022 GSTIN/UIN: 18AESPJ1433L1Z5 State Name: Assam, Code: 18 Contact: Buyer MRS ANNAPURNA CHUTIA State Name: Assam, Code: 18 GSTIN/UIN: Nill | | Invoice No. CFCCK/2223/2103 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through | | | | Dated 2023-02-21 Mode/Terms of Payment Other Reference SLO-23-J45430 Dated Delivery Note Date Destination | | | | | | | | | | | |
|--|--|--|---------------------------------------|---------|----------|--|-------|---------|--------------------------|---|-------|---------------|------------------------------|----------|---------|-----|---------|
| | | | | | | | | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS05C4093 | | | | |
| | | | | | | | | | | | Terms | s of Delivery | | 1 | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | S1 | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| | | | | | | | | | 1 | Speed Limiting Device(ESL GRL-12) GRLEI10123390319 | | 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 SGST | | | | 9% | | <u> </u> | · | 449.24 | | | | | | | | | |
| | | | | 9% | | | | 449.24 | | | | | | | | | |
| | Total | | | | 1Pcs | | | 5890.00 | | | | | | | | | |
| | Chargeable (in words) ees Five Thousand Eight Hundred Ninety Oi | nly | | | | | | | | | | | | | | | |
| | | | Company's Bank Name A/c No.: | | | | | | | | | | | | | | |
| Declarati | on• | | Dianch & II | 5 Coue. | <u> </u> | | For C | AR KEMP | | | | | | | | | |
| We declare that this invoice shows the actual price of the good | | | | | | | roi C | | | | | | | | | | |
| described and that all particulars are true and correct. | | | Authorised Signatory | | | | | | | | | | | | | | |