Tax Invoice

| CAR KEMPFARM GATE , KHANAPARA GUWAHATI-781022GSTIN/UIN: 18AESPJ1433L1Z5State Name : Assam, Code : 18Contact :BuyerMR MAGIN RAHMANState Name : Assam, Code : 18GSTIN/UIN :NIL | | Invoice No. CFCCK/2324/0310 Delivery Note | | | | Dated 2023-08-24 Mode/Terms of Payment | | | | | | | | | | | |
|--|---|---|---|-----|---------|--|----------|---------|--------------------------|--------|-------|-------------|----------------------------------|--|--|--|--|
| | | | | | M | | | | | | | | | | | | |
| | | Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through | | | | Other Reference SLO-23-J53000 Dated Delivery Note Date Destination | | | | | | | | | | | |
| | | | | | | | | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS06AC6774 | | | | |
| | | | | | | | | | | , | Terms | of Delivery | | | | | |
| | | | | | | | | | | | | | GST | | | | |
| | | Sl | Description of Goods | | HSN/SAC | Rate | Quantity | Rate | per | Amount | | | | | | | |
| 1 | Speed Limiting Device(ESL GRL-12) GRLEI11222388040 | | 90328990 | 18% | 1Pcs | 4491.53 | pcs | 4491.53 | | | | | | | | | |
| 2 | Sld Fitment, Caliberation And Sealing | | 9987 | 18% | - | 1500.00 | | 1500.00 | | | | | | | | | |
| | Discount Sub Total | | | | | | | 0.00 | | | | | | | | | |
| | | | | | | | | 5991.53 | | | | | | | | | |
| CGST SGST | | | | 9% | | | | 244.24 | | | | | | | | | |
| | | | 1 | 9% | 4.0 | | | 244.24 | | | | | | | | | |
| | Total argeable (in words) | | | | 1Pcs | | | 6480.00 | | | | | | | | | |
| | es Six Thousand Four Hundred Eighty Only | , | | | | | | | | | | | | | | | |
| | | | 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 described and that all particulars are true and correct. | | | For CAR KEMP Authorised Signatory | | | | | | | | | | | | | | |

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature