Tax Invoice

SHRI OM TRADERS 29, Narayan Kutir, M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name: ASSAM, Code: 18 Contact: 7670004444		Invoice No. CFC/SOT/21-22/4 Delivery Note			Dated 2021-09-04 Mode/Terms of Payment		
		Buyer MR VASDEO SHARMA State Name : Assam, Code : 18 GSTIN/UIN :NIL		Buyers Order No.			Dated
Dispatch Document No.				Delivery Note Date			
Dispatched through				Destination			
Bill of Lading/LR-RR No.				Motor Vechicle No. AS25AC8001			
Terms of Delivery							
S1	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(FBW-99) RA01I20121074246	90328990	18%	1Pcs	4800.00	pcs	4800.00
	CGST SGST				9	% %	432.00 432.00
	Total			1Pcs			5664.00
	nargeable (in words) es Five Thousand Six Hundred Sixty Four Only		·	-1	'	•	
HSN/SAC							Taxable Value
90328990							5664.00
						Total	5664.00
Tax Amou	nt (in words): INR Rupees Five Thousand Six Hu	narea Sixty 1	rour On	ıy			
	Company's Bank Details Bank Name: Bank of Baroda A/c No.: 78690200001594						
Declaratio		Branch & IF	S Code :	Silpukhuri			TRADERS
	that this invoice shows the actual price of the				ruf SAR	T OM	INADERS
	ribed and that all particulars are true and correct.	Authorised Signatory					