Tax Invoice

SHRI OM TRADERS 29, Narayan Kutir, M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name: ASSAM, Code: 18 Contact: 7670004444 Buyer RASAN JAMAL State Name: Assam, Code: 18 GSTIN/UIN:NIL		Invoice No. CFC/SOT/21-22/23 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.			Dated 2021-09-07 Mode/Terms of Payment Other Reference SL-21-J12405 Dated Delivery Note Date								
								Dispatched through			Destination		
								Bill of Lading/LR-RR No.			Motor Vechicle No. AS01FC7816		
								Terms of Delivery					
		S1	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount				
		1	Speed Limiting Device(FBW-99) RA01I20121074248	90328990	18%	1Pcs	4944.07	pcs	4944.07				
			CGST SGST				9	% %	444.97 444.97				
	Total			1Pcs			5834.00						
	argeable (in words) es Five Thousand Eight Hundred Thirty Four Or	nly		•		•							
HSN/SAC							Taxable Value						
90328990							5834.00						
Total						5834.00							
Tax Amour	nt (in words) : INR Rupees Five Thousand Eight H	Hundred Thi	irty Four	Only									
		Company's 1	Bank Det	ails									
	Bank Name: Bank of Baroda												
	A/c No. : 78690200001594 Branch & IFS Code : Silpukhuri & BARB0VJSII						P						
Declaration	n:		5 Code.	Subarman			TRADERS						
	that this invoice shows the actual price of the					=: =: =	- == 10						
goods desci				Αι	ıthorise	ed Signatory							