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/21-22/43 Delivery Note | | | Dated 2021-09-09 Mode/Terms of Payment | | |
|---|---|---|-------------|-------------------------------|--|-----------|------------------|
| | | | | | | | |
| | | Buyer MAHIDUL ISLAM 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. AS25BC2375 | | | |
| Terms of Delivery | | | | | | | |
| | | | | | | | |
| S1 | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| 1 | Speed Limiting Device(FBW-99) RA01I20321074502 | 90328990 | 18% | 1Pcs | 4944.07 | pcs | 4944.07 |
| | CGST SGST | | | | 9 | % % | 444.97 444.97 |
| | Total | | | 1Pcs | | | 5834.00 |
| | hargeable (in words) ses Five Thousand Eight Hundred Thirty Four On | nly | | 1 | ! | | |
| HSN/SAC | | | | | | | Taxable Value |
| 90328990 | | | | | | | 5834.00 |
| | | | | | | Total | 5834.00 |
| Tax Amou | nt (in words) : INR Rupees Five Thousand Eight F | lundred Thi | rty Four | Only | | | |
| | | Company's Bank Details Bank Name: Bank of Baroda A/c No.: 78690200001594 Branch & IFS Code: Silpukhuri & BARB0VJSILP | | | | | |
| Declaratio | n. | Branch & IF | S Code: | Silpukhuri | | | TRADERS |
| | e that this invoice shows the actual price of the | | | | TOI SHIN | 1 O 1 V 1 | INADERS |
| 1 | cribed and that all particulars are true and correct. | Authorised Signatory | | | | | |