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 NAZRUL ISLAM BARBHUYAN State Name : Assam, Code : 18 GSTIN/UIN :NIL		Invoice No. CFC/SOT/21-22/36 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through			Dated 2021-09-09 Mode/Terms of Payment Other Reference SL-21-J12523 Dated Delivery Note Date Destination										
								Bill of Lading/LR-RR No.			Motor Vechicle No. AS01EC9032				
									Terms of Delivery						
										1	GST				1
								S1	Description of Goods	HSN/SAC	Rate	Quantity	Rate	per	Amount
								1	Speed Limiting Device(FBW-99) RA01120321074325	90328990	18%	1Pcs	4944.07	pcs	4944.07
			CGST SGST				9 9	% %	444.97 444.97						
	Total			1Pcs			5834.00								
	rgeable (in words) Five Thousand Eight Hundred Thirty Four O	nly													
HSN/SAC						Taxable Value									
90328990						5834.00									
Total							5834.00								
Tax Amount	(in words) : INR Rupees Five Thousand Eight I	Hundred Thi	rty Four	Only											
	Company's Bank Details Bank Name : Bank of Baroda A/c No. : 78690200001594 Branch & IFS Code : Silpukhuri & BARB0VJSILP						P								
Declaration					For SHR	I OM	TRADERS								
	hat this invoice shows the actual price of the bed and that all particulars are true and correct.	Authorised Signatory													

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