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/21-22/63 Delivery Note			Dated 2021-09-13 Mode/Terms of Payment		
		Buyer BABOO LALL JAIN 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. AS11AC6693			
Terms of Delivery							
S1	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(FBW-99) RA01I20321074505	90328990	18%	1Pcs	4944.07	pcs	4944.07
	CGST SGST				9	% %	444.97 444.97
	Total			1Pcs			5834.00
	es Five Thousand Eight Hundred Thirty Four O	nly		•	•	•	
HSN/SAC							Taxable Value
90328990							5834.00
Tota Tax Amount (in words): INR Rupees Five Thousand Eight Hundred Thirty Four Only						Total	5834.00
Tax Amoun	it (ill words) . IIVK Kupees Five Thousand Eight	nunarea 1111	rty Four	Omy			
		Company's Bank Details Bank Name: Bank of Baroda A/c No.: 78690200001594					
Doolomo#:		Branch & IFS Code : Silpukhuri & BARB0VJSILP For SHRI OM TRADERS					
Declaration We declare	that this invoice shows the actual price of the				ror SHK	TIMO IM	INADEKS
	ribed and that all particulars are true and correct.	Authorised Signatory					