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/21-22/72 Delivery Note			Dated 2021-09-16 Mode/Terms of Payment		
		Buyer SANTOSH KUMAR SAH 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. AS01GC3890			
Terms of Delivery							
S1	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(FBW-99) RA01I20721074899	90328990	18%	1Pcs	4800.00	pcs	4800.00
	CGST SGST				9	% %	432.00 432.00
	Total			1Pcs			5664.00
	rgeable (in words) Five Thousand Six Hundred Sixty Four Only		•	•	•	•	
HSN/SAC							Taxable Value
90328990							5664.00
Tota Tax Amount (in words): INR Rupees Five Thousand Six Hundred Sixty Four Only						Total	5664.00
Tax Amount	(III WOIUS) . IIVK Kupees FIVE Thousand Six Hu	marea sixty	roui Om	y			
		Company's Bank Details Bank Name: Bank of Baroda A/c No.: 78690200001594 Branch & IFS Code: Silpukhuri & BARB0VJSILP					
Declaration:	For SHRI OM TRADERS						
We declare th	nat this invoice shows the actual price of the						
goods describ	Authorised Signatory						