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/21-22/71 Delivery Note			Dated 2021-09-15 Mode/Terms of Payment		
		Buyer NIKHILESH TALUKDAR 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. AS01HC2557			
Terms of Delivery							
S1	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(CT-9) RA01I30819095187	90328990	18%	1Pcs	6179.66	pcs	6179.66
	CGST SGST				9	% %	556.17 556.17
	Total			1Pcs			7292.00
	nargeable (in words) es Seven Thousand Two Hundred Ninety Two Or	nly	'	•	•	•	
HSN/SAC						Taxable Value	
90328990							7292.00
Tax Amount (in words): INR Rupees Seven Thousand Two Hundred Ninety Two Only						Total	7292.00
Tax Amour	it (iii words): iivk kupees Seven Thousand Two	Hunarea Mi	iety I wo	Omy			
	Company's Bank Details Bank Name: Bank of Baroda A/c No.: 78690200001594						
D 1 "		Branch & IFS Code : Silpukhuri & BARB0VJSILP For SHRI OM TRADERS					
Declaratio We declare	n: that this invoice shows the actual price of the				For SHE	a om	IKADEKS
	ribed and that all particulars are true and correct.	Authorised Signatory					