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 RAJENDRA KUMAR JHAKAR State Name: Assam, Code: 18 GSTIN/UIN: NIL		Invoice No. CFC/SOT/21-22/74 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through			Dated 2021-09-16 Mode/Terms of Payment Other Reference SL-21-J12755 Dated Delivery Note Date Destination										
								Bill of Lading/LR-RR No.			Motor Vechicle No. AS01JC0781				
										Terms of D	elivery				
								SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
								1	Speed Limiting Device(FBW-99) RA01I20121074250	90328990	18%	1Pcs	4944.07	pcs	4944.07
									CGST SGST				9	% %	444.97 444.97
			Total			1Pcs			5834.00						
	argeable (in words) s Five Thousand Eight Hundred Thirty Four Or	nly	•	•	•	•									
HSN/SAC							Taxable Value								
90328990							5834.00								
Total						5834.00									
Tax Amoun	t (in words): INR Rupees Five Thousand Eight I														
	Company's Bank Details Bank Name: Bank of Baroda A/c No.: 78690200001594 Branch & IFS Code: Silpukhuri & BARB0VJSII						D								
Declaration	1:		o cout.	Sirpusiiui			TRADERS								
	that this invoice shows the actual price of the				_ = = = = = = = = = = = = = = = = = = =										
goods descr	Authorised Signatory														