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/21-22/81 Delivery Note Supplier's Reference			Dated 2021-09-16 Mode/Terms of Payment Other Reference SL-21-J12820										
								Buyer UTPAL TALUKDAR State Name : Assam, Code : 18 GSTIN/UIN :NIL		Buyers Order No.			Dated		
										Dispatch Document No. Dispatched through			Delivery Note Date Destination		
Bill of Lading/LR-RR No.			Motor Vechicle No. AS01HC1588												
	Terms of Delivery														
			GST			1	1								
Sl	Description of Goods	HSN/SAC	Rate	Quantity	Rate	per	Amount								
1	Speed Limiting Device(CT-9) RA01I30819095174	90328990	18%	1Pcs	6179.66	pcs	6179.66								
	CGS SGS				9 9	% %	556.17 556.17								
	Total			1Pcs			7292.00								
	argeable (in words) <mark>s Seven Thousand Two Hundred Ninety Two C</mark>	Inly													
HSN/SAC						Taxable Value									
90328990						7292.00									
Total							7292.00								
Tax Amoun	t (in words) : INR Rupees Seven Thousand Two	Hundred Ni	nety Two	o Only											
	Company's Bank Details Bank Name : Bank of Baroda A/c No. : 78690200001594 Branch & IFS Code : Silpukhuri & BARB0VJSILP)								
Declaration	1:		5 2000 .				TRADERS								
We declare goods descr	Authorised Signatory														

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