## **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/21-22/105 Delivery Note                              |             |                               | Dated 2021-09-21  Mode/Terms of Payment |        |                  |
|---|---|--|-------------|-------------------------------|---|--------|------------------|
|   |   |  |             |                               |   |        |                  |
|   |   | Buyer M/S VINEET INDIA PVT LTD 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. AS01DD2467 |   |        |                  |
| Terms of Delivery   |   |  |             |                               |   |        |                  |
|   |   |  |             |                               |   |        |                  |
| S1  | Description of Goods  | HSN/SAC  | GST<br>Rate | Quantity                      | Rate                                    | per    | Amount           |
| 1   | Speed Limiting Device(LUC-9)<br>RA01I10818658890  | 90328990   | 18%         | 1Pcs                          | 4738.14                                 | pcs    | 4738.14          |
|   | CGST<br>SGST  |  |             |                               | 9                                       | %<br>% | 426.43<br>426.43 |
|   | Total   |  |             | 1Pcs                          |   |        | 5591.00          |
|   | hargeable (in words) es Five Thousand Five Hundred Ninety One Only                                      | y  | ·           |                               |   |        |                  |
| HSN/SAC   |   |  |             |                               |   |        | Taxable<br>Value |
| 90328990  |   |  |             |                               |   |        | 5591.00          |
| Tax Amount (in words): INR Rupees Five Thousand Five Hundred Ninet  |   |  |             |                               |   | Total  | 5591.00          |
|   | in (iii words) . HVK Rupees Five Thousand Five II   | unureu ivine   | iy One O    | , my                          |   |        |                  |
|   |   | Company's Bank Details Bank Name: Bank of Baroda A/c No.: 78690200001594 |             |                               |   |        |                  |
|   |   | Branch & IFS Code : Silpukhuri & BARB0VJSILP                             |             |                               |   |        |                  |
| Declaratio  |   |  |             |                               | For SHE                                 | RI OM  | TRADERS          |
|   | e that this invoice shows the actual price of the cribed and that all particulars are true and correct. | Authorised Signatory   |             |                               |   |        |                  |