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/21-22/87 Delivery Note			Dated 2021-09-18 Mode/Terms of Payment		
		Buyer SIDDIK MIAH 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. AS01EC8167			
Terms of Delivery							
Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(FBW-99) RA01I20721074909	90328990	18%	1Pcs	4944.07	pcs	4944.07
	CGST SGST				9	% %	444.97 444.97
	Total			1Pcs			5834.00
	hargeable (in words) es Five Thousand Eight Hundred Thirty Four On	ıly	•	•	•	•	
HSN/SAC							Taxable Value
90328990							5834.00
Total						5834.00	
Tax Amou	nt (in words): INR Rupees Five Thousand Eight F	tunarea 1 mi	rty Four	Olly			
		Company's Bank Details Bank Name: Bank of Baroda A/c No.: 78690200001594					
Declaratio		Branch & IFS Code : Silpukhuri & BARB0VJSILP For SHRI OM TRADERS					
	e that this invoice shows the actual price of the				FUF SHK	T OM	INADEKS
I .	cribed and that all particulars are true and correct.	Authorised Signatory					