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/21-22/90 Delivery Note Supplier's Reference			Dated 2021-09-20 Mode/Terms of Payment Other Reference SL-21-J13032										
								Buyer M/S AXIOM INFRACOM 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. AS01FC6316												
Terms of Delivery															
S1	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount								
1	Speed Limiting Device(FBW-99) RA01I20321074326	90328990	18%	1Pcs	4944.07	pcs	4944.07								
	CGST SGST				9	% %	444.97 444.97								
	Total			1Pcs			5834.00								
	nargeable (in words) es Five Thousand Eight Hundred Thirty Four On	nly	•	•	•	•									
HSN/SAC							Taxable Value								
90328990							5834.00								
Total						Total	5834.00								
Tax Amour	nt (in words) : INR Rupees Five Thousand Eight F	lundred Thi	rty Four	Only											
	Company's Bank Details Bank Name: Bank of Baroda														
	A/c No. : 78690200001594 Branch & IFS Code : Silpukhuri & BARB0VJSII						•								
Declaration	n:			1			TRADERS								
	that this invoice shows the actual price of the														
goods descr				Αυ	thorise	ed Signatory									