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/21-22/110 Delivery Note Supplier's Reference			Dated 2021-09-22 Mode/Terms of Payment Other Reference SL-21-J13076										
								Buyer MS R C CHAMPHAI FILLING STATION 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. AS01EC7861												
	Terms of Delivery														
SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Quantity Rate per		Amount								
1	Speed Limiting Device(LUC-9) RA01I10217420950	90328990	18%	1Pcs	4738.14	pcs	4738.14								
	CGST SGST				9	% %	426.43 426.43								
	Total			1Pcs			5591.00								
	hargeable (in words) ees Five Thousand Five Hundred Ninety One Only	7	'			•									
HSN/SAC							Taxable Value								
90328990							5591.00								
Total						5591.00									
Tax Amou	ant (in words): INR Rupees Five Thousand Five H	undred Nine	ty One O	only											
		Company's I	Bank Deta	ails											
	Bank Name: Bank of Baroda														
	A/c No. : 78690200001594 Branch & IFS Code : Silpukhuri & BARB0VJSIL						,								
Declaratio	on:	Dianon & II	S Code . I	-ipamiai			TRADERS								
	e that this invoice shows the actual price of the				~										
	cribed and that all particulars are true and correct.	Authorised Signatory													