## **Tax Invoice**

SHRI OM TRADERS 29, Narayan Kutir, M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name : ASSAM, Code : 18 Contact : 7670004444 Buyer TARSEM SINGH State Name : Assam, Code : 18 GSTIN/UIN :NIL		Invoice No. CFC/SOT/21-22/122 Delivery Note			Dated 2021-09-25 Mode/Terms of Payment								
								Supplier's Reference			Other Reference SL-21-J13297		
		Buyers Order No. Dispatch Document No. Dispatched through			Dated Delivery Note Date Destination								
								Bill of Lading/LR-RR No.			Motor Vechicle No. AS01DD2155		
									Terms of Delivery				
		S1	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount				
		1	Speed Limiting Device(LUC-9) RA01I10818656535	90328990	18%	1Pcs	4738.14	pcs	4738.14				
	CGST SGST				9 9	% %	426.43 426.43						
	Total			1Pcs			5591.00						
	argeable (in words) s Five Thousand Five Hundred Ninety One Onl	y		•									
HSN/SAC							Taxable Value						
90328990						5591.00							
Total						5591.00							
Tax Amoun	t (in words) : <b>INR Rupees Five Thousand Five H</b>	undred Nine	ty One C	Dnly									
	Company's Bank Details Bank Name : <b>Bank of Baroda</b> A/c No. : <b>78690200001594</b> Branch & IFS Code : <b>Silpukhuri &amp; BARB0VJSILI</b>						P						
Declaration	<b>1:</b> that this invoice shows the actual price of the				For SHR	IOM	TRADERS						
We declare goods descr	Authorised Signatory												

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