

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/21-22/143 | Dated 2021-09-29 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Reference | Other Reference SL-21-J13640 |
| Buyer DHRUBAJYOTI BORDOLOI 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 Vehicle No. AS01FC0975 |
| | Terms of Delivery | |

| Sl | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|----|--|----------|----------|-------------|---------|-----|----------------|
| 1 | Speed Limiting Device(LUC-9) RA01I10818655237 | 90328990 | 18% | 1Pcs | 4738.14 | pcs | 4738.14 |
| | CGST | | | | 9 | % | 426.43 |
| | SGST | | | | 9 | % | 426.43 |
| | Total | | | 1Pcs | | | 5591.00 |

Amount Chargeable (in words)
INR Rupees Five Thousand Five Hundred Ninety One Only

| HSN/SAC | Taxable Value |
|--------------|----------------|
| 90328990 | 5591.00 |
| Total | 5591.00 |

Tax Amount (in words) : **INR Rupees Five Thousand Five Hundred Ninety One Only**

Company's Bank Details
 Bank Name : **Bank of Baroda**
 A/c No. : **78690200001594**
 Branch & IFS Code : **Silpukhuri & BARB0VJSILP**

Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For SHRI OM TRADERS

 Authorised Signatory