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 DEBASIS TALUKDAR State Name: Assam, Code: 18 GSTIN/UIN: NIL | | Invoice No. CFC/SOT/21-22/152 Delivery Note | | | Dated 2021-09-29 Mode/Terms of Payment | | | |
|--|---|---|---|--------------------------|--|-------------------------------|------------------|----------------------|
| | | | | | | | | Supplier's Reference |
| | | Buyers Order No. Dispatch Document No. | | | Dated Delivery Note Date | | | |
| | | | | | | | | Dispatched through |
| | | | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS01DD3097 | | |
| | | | Terms of Delivery | | | | | |
| | | | | | | | | |
| Sl | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(FBW-99) 74471 | 90328990 | 18% | 1Pcs | 4944.07 | pcs | 4944.07 | |
| | CGST SGST | | | | 9 | % % | 444.97 444.97 | |
| | Total | | | 1Pcs | | | 5834.00 | |
| | rgeable (in words) s Five Thousand Eight Hundred Thirty Four (| Only | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | |
| 90328990 | | | | | | 5834.00 | | |
| Tax Amount (in words): INR Rupees Five Thousand Eight Hundred Thirty Four Only | | | | | | Total | 5834.00 | |
| Tux Timount | | Company's l Bank Name A/c No. : 78 (| Bank Deta : Bank o 6 902000 0 | ails f Baroda 1594 | | | | |
| Declaration | Branch & IFS Code : Silpukhuri & BARB0VJSILP For SHRI OM TRADERS | | | | | | | |
| We declare t | | | | | | | | |
| goods descri | | | | А | uthoris | ed Signatory | | |