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 ASHOK KUMAR BHARTIA State Name : Assam, Code : 18 GSTIN/UIN :NIL		Invoice No. CFC/SOT/21-22/157 Delivery Note			Dated 2021-09-30 Mode/Terms of Payment								
								Supplier's Reference			Other Reference SL-21-J13717		
		Buyers Order No. Dispatch Document No. Dispatched through			Dated Delivery Note Date Destination								
								Bill of Lading/LR-RR No.			Motor Vechicle No. AS01DD1282		
									Terms of Delivery				
		S1	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount				
		1	Speed Limiting Device(FBW-99) RA01120321074252	90328990	18%	1Pcs	4944.07	pcs	4944.07				
	CGST SGST				9 9	% %	444.97 444.97						
	Total			1Pcs			5834.00						
	argeable (in words) s Five Thousand Eight Hundred Thirty Four Or	nly		•	•								
HSN/SAC						Taxable Value							
90328990						5834.00							
Total						5834.00							
Tax Amoun	t (in words) : INR Rupees Five Thousand Eight I	Hundred Thi	rty Four	Only									
	Company's Bank Details Bank Name : Bank of Baroda A/c No. : 78690200001594 Branch & IFS Code : Silpukhuri & BARB0VJSILF						P						
Declaration	1: 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