## **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/21-22/156 Delivery Note Supplier's Reference			Dated 2021-09-30  Mode/Terms of Payment  Other Reference SL-21-J13728										
								Buyer SHREERAM SHARMA 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. AS01K0771												
Terms of Delivery															
		<u> </u>	GST			<del>                                     </del>									
Sl	Description of Goods	HSN/SAC	Rate	Quantity	Rate	per	Amount								
1	Speed Limiting Device(LUC-9) RA01I10819670363	90328990	18%	1Pcs	4738.14	pcs	4738.14								
	CGST SGST				9	% %	426.43 426.43								
	Total			1Pcs			5591.00								
	hargeable (in words) ces Five Thousand Five Hundred Ninety One Only	y													
HSN/SAC							Taxable Value								
90328990							5591.00								
Total						5591.00									
Tax Amou	nt (in words): INR Rupees Five Thousand Five H	unarea Ninei	ty One O	oniy											
	Company's Bank Details														
	Bank Name : <b>Bank of Baroda</b> A/c No. : <b>78690200001594</b>														
	A/c No. : 78690200001594  Branch & IFS Code : Silpukhuri & BARB0VJSII						·								
Declaratio	on:			T			TRADERS								
We declare	e that this invoice shows the actual price of the														
goods desc				Au	thorise	ed Signatory									