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 KAHINUR ALI State Name: Assam, Code: 18 GSTIN/UIN: NIL		Invoice No. CFC/SOT/21-22/168 Delivery Note			Dated 2021-10-01 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. AS01FC2644				
		Terms of Delivery							
		Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Quantity Rate p		Amount
1	Speed Limiting Device(FBW-99) RA01I20321074263	90328990	18%	1Pcs	4944.07	pcs	4944.07		
	CGST SGST				9	% %	444.97 444.97		
	Total			1Pcs			5834.00		
	eable (in words) ive Thousand Eight Hundred Thirty Four Or	nly	•	•		•			
HSN/SAC							Taxable Value		
90328990							5834.00		
Total						5834.00			
Tax Amount (ii	n words) : INR Rupees Five Thousand Eight l	Hundred Thir	ty Four	Only					
		Company's Bank Details Bank Name: Bank of Baroda A/c No.: 78690200001594							
Branch & IFS Code : Silpukhuri & BARB0VJSII									
	t this invoice shows the actual price of the d and that all particulars are true and correct.						TRADERS		
goods described	Authorised Signatory								