Tax Invoice

SHRI OM TRADERSM. C. Road, Chenikuthi, Guwahati 781003GSTIN/UIN: 18EVUPB8777C1ZYState Name : ASSAM, Code : 18Contact : 7670004444BuyerBHARTIA INFRA PROJECTS LTDState Name : Assam, Code : 18GSTIN/UIN :NIL			Invoice No. CFC/SOT/21-22/595			Dated 2021-11-11			
		Delivery Note				Mode/Terms of Payment			
		Suppl	ier's Referen		Other Reference SL-21-J13863 Dated				
		Buyer	s Order No.						
		Dispatch Document No. Dispatched through				Delivery Note Date Destination			
				Terms of Delivery					
SI	Description of Goods		HSN/SAC	GST	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(LUC-9) RA01110117420117		90328990	Rate 18%	1Pcs	4738.14	pcs	4738.14	
		CGST SGST				9 9	% %	426.43 426.43	
	Total				1Pcs			5591.00	
	hargeable (in words) es Five Thousand Five Hundred Ninety (One Only	7		-			•	
HSN/SAC								Taxable Value	
90328990								5591.00	
							Total	5591.00	
Tax Amour	nt (in words) : INR Rupees Five Thousan	d Five H	undred Nine	ty One C	Inly				
	Company's Bank Details Bank Name : Bank of Baroda A/c No. : 78690200001594 Branch & IFS Code : Silpukhuri & BARB0VJSI						VISILI	P	
Declaration:			For SHRI OM TRADERS						
	that this invoice shows the actual price of ribed and that all particulars are true and co		Authorised Signatory						

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature