Tax Invoice

SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name : ASSAM, Code : 18 Contact : 7670004444 Buyer VINOD KUMAR SUROLIA State Name : Assam, Code : 18 GSTIN/UIN :NIL		Invoice No. CFC/SOT/21-22/519				Dated 2021-11-05 Mode/Terms of Payment Other Reference SL-21-J13949										
		Delivery	Delivery Note													
		Supplier														
		Buyers Order No. Dispatch Document No. Dispatched through				Dated Delivery Note Date Destination										
										Bill of Lading/LR-RR No.				Motor Vechicle No. AS23CC4778		
												Terms o	f Delivery		1	
		S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount						
1	Speed Limiting Device(LUC-9) RA01I103210GW00676916		90328990	18%	1Pcs	4738.14	pcs	4738.14								
		CGST SGST				9 9	% %	426.43 426.43								
	Total				1Pcs			5591.00								
	Chargeable (in words) bees Five Thousand Five Hundred Ninety	One Only														
HSN/SAC							Taxable Value									
90328990								5591.00								
							Total	5591.00								
Tax Amo	unt (in words) : INR Rupees Five Thousa	nd Five Hun	dred Ninety	One On	lly											
	Company's Bank Details Bank Name : Bank of Baroda A/c No. : 78690200001594 Branch & IFS Code : Silpukhuri & BARB0VJS)VJSI	LP								
Declaration:								TRADERS								
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						Aut	horise	d Signatory								

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