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 NAYAN CHOUDHURY State Name : Assam, Code : 18 GSTIN/UIN :NIL		Invoice No. CFC/SOT/21-22/187 Delivery Note			Dated 2021-10-04 Mode/Terms of Payment								
								Supplier's Reference			Other Reference SL-21-J13962		
		Buyers Order No. Dispatch Document No. Dispatched through			Dated Delivery Note Date Destination								
								Bill of Lading/LR-RR No.			Motor Vechicle No. AS01EC0117		
									Terms of Delivery				
		SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount				
		1	Speed Limiting Device(LUC-9) RA01110117420125	90328990	Rate 18%	1Pcs	4738.14	pes	4738.14				
	CGST SGST				9 9	% %	426.43 426.43						
	Total			1Pcs			5591.00						
	argeable (in words) s Five Thousand Five Hundred Ninety One Only												
HSN/SAC						Taxable Value							
90328990						5591.00							
Total						5591.00							
Tax Amoun	t (in words) : INR Rupees Five Thousand Five H	undred Nine	ty One C	Dnly									
	Company's Bank Details Bank Name : Bank of Baroda A/c No. : 78690200001594 Branch & IFS Code : Silpukhuri & BARB0VJSILI						P						
Declaration	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