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/21-22/217 Delivery Note			Dated 2021-10-06 Mode/Terms of Payment		
		Buyer SHYAMAL KR GUPTA 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. AS01FC6809			
	Terms of Delivery						
S1	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(LUC-9) RA01I10117420133	90328990	18%	1Pcs	4738.14	pcs	4738.14
	CGST SGST				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 Amou	nt (in words): INR Rupees Five Thousand Five H	undred Nine	ty One O	only			
	Company's Bank Details Bank Name: Bank of Baroda A/c No.: 78690200001594 Branch & IFS Code: Silpukhuri & BARB0VJSILF						
Declaratio		Branch & IF	S Code:	Silpukhuri			TRADERS
	e that this invoice shows the actual price of the				TOI SHE	TI OM	INADERS
	cribed and that all particulars are true and correct.	Authorised Signatory					