

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/21-22/234	Dated 2021-10-09
	Delivery Note	Mode/Terms of Payment
	Supplier's Reference	Other Reference SL-21-J14304
Buyer PRAMILA DEVI 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 Vehicle No. AS23AC9227
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(LUC-9) RA01I103210GW00676919	90328990	18%	1Pcs	4738.14	pcs	4738.14
	CGST				9	%	426.43
	SGST				9	%	426.43
	Total			1Pcs			5591.00

Amount Chargeable (in words)
INR Rupees Five Thousand Five Hundred Ninety One Only

HSN/SAC	Taxable Value
90328990	5591.00
Total	5591.00

Tax Amount (in words) : **INR Rupees Five Thousand Five Hundred Ninety One Only**

<p>Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>	<p>Company's Bank Details Bank Name : Bank of Baroda A/c No. : 78690200001594 Branch & IFS Code : Silpukhuri & BARB0VJSILP</p> <p style="text-align: right;">For SHRI OM TRADERS</p> <p style="text-align: right;">Authorised Signatory</p>
---	--