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/21-22/267 Delivery Note | | | Dated 2021-10-11 Mode/Terms of Payment | | |
|---|--|--|-------------|-------------------------------|--|--------|------------------|
| | | | | | | | |
| | | Buyer RAMESH KUMAR 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. AS01DD0935 | | | |
| Terms of Delivery | | | | | | | |
| | | | | | | | |
| S1 | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| 1 | Speed Limiting Device(LUC-9) RA01I10117416750 | 90328990 | 18% | 1Pcs | 4738.14 | pcs | 4738.14 |
| | CGST SGST | | | | 9 9 | % % | 426.43 426.43 |
| | Total | | | 1Pcs | | | 5591.00 |
| | argeable (in words) es Five Thousand Five Hundred Ninety One Only | y | | | | | |
| HSN/SAC | | | | | | | Taxable Value |
| 90328990 | | | | | | | 5591.00 |
| Tota Tax Amount (in words): INR Rupees Five Thousand Five Hundred Ninety One Only | | | | | | Total | 5591.00 |
| Tax Amoun | it (iii words) . If the Rupees Five Thousand Five I | unurea rame | ty One O | Шу | | | |
| | | Company's Bank Details Bank Name: Bank of Baroda A/c No.: 78690200001594 | | | | | |
| Declaration | | Branch & IFS Code : Silpukhuri & BARB0VJSILP For SHRI OM TRADERS | | | | | |
| | that this invoice shows the actual price of the | | | | rur sm | TI OM | INADERS |
| | ribed and that all particulars are true and correct. | Authorised Signatory | | | | | |