

**Tax Invoice**

<b>SHRI OM TRADERS</b> 29, Narayan Kutir, M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name : ASSAM, Code : 18 Contact : 7670004444	Invoice No. <b>CFC/SOT/21-22/251</b>	Dated <b>2021-10-09</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Reference	Other Reference <b>SL-21-J14491</b>
Buyer <b>HILL VIEW BONDED WAREHOUSE PVT LD</b> 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. <b>AS25B6723</b>
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Speed Limiting Device(LUC-9)</b> <b>RA01I10919670472</b>	90328990	18%	1Pcs	4738.14	pcs	<b>4738.14</b>
	CGST				9	%	<b>426.43</b>
	SGST				9	%	<b>426.43</b>
	<b>Total</b>			<b>1Pcs</b>			<b>5591.00</b>

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

HSN/SAC	Taxable Value
90328990	5591.00
<b>Total</b>	<b>5591.00</b>

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

Company's Bank Details  
 Bank Name : **Bank of Baroda**  
 A/c No. : **78690200001594**  
 Branch & IFS Code : **Silpukhuri & BARB0VJSILP**

**Declaration:**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**For SHRI OM TRADERS**

Authorised Signatory