Tax Invoice

SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name: ASSAM, Code: 18 Contact: 7670004444		Invoice No. CFC/SOT/21-22/297				Dated 2021-10-20			
		Delivery Note				Mode/Terms of Payment			
		Supplier's Reference				Other Reference SL-21-J14854			
Buyer MISBA KAMAL AHMED 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. AS01FC4542			
		Terms	s of Delivery						
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(LUC-9) RA01I11019673371		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	,	·	•	·			
HSN/SAC							Taxable Value		
90328990							5591.00		
Tax Amount (in words): INR Rupees Five Thousand Five Hundred Ninety One Only							5591.00		
	(Company's Bank Name A/c No.: 78 Branch & IF	Bank Det: : Bank o 69020000	ails f Baroda)1594	& BARBOV	VJSILI	•	
Declaratio		41			1			TRADERS	
We declare that this invoice shows the actual price of the			Authorised Signatory						