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/21-22/312 Delivery Note Supplier's Reference				Dated 2021-10-22 Mode/Terms of Payment Other Reference SL-21-J14931													
										Buyer GANESH MaHASETH State Name: Assam, Code: 18 GSTIN/UIN:NIL		Buyers Order No.				Dated			
												Dispatch Document No. Dispatched through				Delivery Note Date Destination			
Bill of Lading/LR-RR No.				Motor Vechicle No. AS01EC1657															
		Terms	s of Delivery																
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount											
1	Speed Limiting Device(LUC-9) RA01I10818654416		90328990	18%	1Pcs	4738.14	pcs	4738.14											
		CGST SGST				9	% %	426.43 426.43											
	Total				1Pcs			5591.00											
	Chargeable (in words) ees Five Thousand Five Hundred Ninety (One Only	7																
HSN/SAC								Taxable Value											
90328990							5591.00												
Total							5591.00												
Tax Amou	ant (in words): INR Rupees Five Thousand	a Five Hi	Company's 1	Bank Deta	ails														
	Bank Name: Bank of Baroda A/c No.: 78690200001594 Branch & IFS Code: Silpukhuri & BARB0VJS						/JSILI	P											
Declaratio								TRADERS											
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory																