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/21-22/352				Dated 2021-10-25			
		Delivery Note Supplier's Reference				Mode/Terms of Payment Other Reference SL-21-J15052			
Dispatch Document No. Dispatched through				Delivery Note Date Destination					
								Bill of Lading/LR-RR No.	
Terms of Delivery									
			.						
SI	Description of Goods		HSN/SAC	GST Rate Quantity Rate		Rate	per	Amount	
1	Speed Limiting Device(FBW-99) RA01I20717021314		90328990	18%	1Pcs	4800.00	pcs	4800.00	
		CGST SGST				9	% %	432.00 432.00	
	Total				1Pcs			5664.00	
	Chargeable (in words) ees Five Thousand Six Hundred Sixty Fou	r Only							
HSN/SAC							Taxable Value		
90328990							5664.00		
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Sixty Four Only							5664.00		
Tax Amot	ant (m words) . nyk kupees five inousand	i Six IIu	nureu Sixty	roui Oii	ıy				
		Company's Bank Details Bank Name: Bank of Baroda A/c No.: 78690200001594 Branch & IFS Code: Silpukhuri & BARB0VJSILP						P	
Declaration					T			TRADERS	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						Αι	ıthorise	ed Signatory	