## **Tax Invoice**

SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name: ASSAM, Code: 18 Contact: 7670004444  Buyer MRS DIPALI PHUKAN State Name: Assam, Code: 18 GSTIN/UIN:NIL			Invoice No. CFC/SOT/21-22/320			Dated <b>2021-10-23</b>			
		Delivery Note				Mode/Terms of Payment			
		Supp	lier's Referei	<b>I</b>	Other Reference SL-21-J15057				
		Buyers Order No.  Dispatch Document No.				Dated  Delivery Note Date			
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS23D9488			
				Term	s of Delivery	7			
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(LUC-9) RA01I11019673460		90328990	18%	1Pcs	4600.00	pcs	4600.00	
		CGST SGST				9 9	% %	414.00 414.00	
	Total				1Pcs			5428.00	
	hargeable (in words) ees Five Thousand Four Hundred Twenty	Eight O	nlv						
HSN/SAC							Taxable Value		
90328990							5428.00		
Tax Amount (in words): INR Rupees Five Thousand Four Hundred Twenty Eight Only							5428.00		
Tax Timou	in (in words). It is supers the Housand	u I vui II	THE TWO	mej Ligi	o only				
	Company's Bank Details Bank Name: <b>Bank of Baroda</b> A/c No.: <b>78690200001594</b> Branch & IFS Code: <b>Silpukhuri &amp; BARB0VJSI</b> L						71 <b>C</b> 11 1		
Declaration	on:		Branch & IF	s Code:	Supukhuri			TRADERS	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory						