## **Tax Invoice**

SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name: ASSAM, Code: 18 Contact: 7670004444  Buyer BAL BOAUD DAS State Name: Assam, Code: 18 GSTIN/UIN: NIL		I	Invoice No. CFC/SOT/21-22/357			Dated <b>2021-10-26</b>										
		-	ery Note	M	Mode/Terms of Payment											
		Supp	lier's Referen		Other Reference SL-21-J15234											
		Buyers Order No.  Dispatch Document No.				Dated  Delivery Note Date										
										Dispatched through				Destination		
										Bill of Lading/LR-RR No.				Motor Vechicle No. AS01H5419		
				Term	s of Delivery	r	•									
						GGT	1	<u> </u>								
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount								
1	Speed Limiting Device(LUC-9) RA01I11019673493		90328990	18%	1Pcs	4738.14	pcs	4738.14								
		CGST SGST				9	% %	426.43 426.43								
	Total				1Pcs			5591.00								
	hargeable (in words) ees Five Thousand Five Hundred Ninety O	One Only	7	·	•	·	·									
HSN/SAC							Taxable									
90328990							Value 5591.00									
70528990 Total																
Tax Amou	unt (in words): INR Rupees Five Thousand	l Five H	undred Nine	ty One 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; BARB0VJSII</b>						/JSILI	<u> </u>								
Declaration		,ī				For SHR	I OM	TRADERS								
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory													