## **Tax Invoice**

SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name: ASSAM, Code: 18 Contact: 7670004444  Buyer MRIDUL KUMAR ADHYAPAK State Name: Assam, Code: 18 GSTIN/UIN:NIL		Invoice No. CFC/SOT/21-22/362				Dated <b>2021-10-26</b>			
		Delivery Note				Mode/Terms of Payment			
		Supplier's Reference			<b>I</b>	Other Reference SL-21-J15275			
		Buyers Order No.				Dated			
		Dispatch Document No.				Delivery Note Date			
		Dispatched through				Destination			
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS01DC7972			
		Terms	of Delivery		·				
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(LUC-9) RA01I10818654445		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 (	One Only	7						
HSN/SAC							Taxable Value		
90328990							5591.00		
Tax Amount (in words): INR Rupees Five Thousand Five Hundred Ninety One Only							5591.00		
		= - · <b>V 22</b>		.,	-v				
	Company's Bank Details Bank Name: <b>Bank of Baroda</b> A/c No.: <b>78690200001594</b> Branch & IFS Code: <b>Silpukhuri &amp; BARB0VJSILI</b>								
Declaratio	on:			s code:	Supukilufi			TRADERS	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory						