Tax Invoice

SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name: ASSAM, Code: 18 Contact: 7670004444 Buyer NIKHIL SUR State Name: Assam, Code: 18 GSTIN/UIN: NIL		Invoice No. CFC/SOT/21-22/354 Delivery Note Supplier's Reference				Dated 2021-10-26 Mode/Terms of Payment Other Reference SL-21-J15280											
					Mode												
					l l												
		Buyers Order No. Dispatch Document No. Dispatched through				Dated Delivery Note Date Destination											
										Bill of Lading/LR-RR No.				Motor Vechicle No. AS01GC9105			
												Terms of Delivery					
			I		I	GST	<u> </u>		1								
Sl	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount									
1	Speed Limiting Device(LUC-9) RA01I103210GW00676931	90328990		18%	1Pcs	cs 4738.14		4738.14									
		CGST SGST				9	% %	426.43 426.43									
	Total				1Pcs			5591.00									
	Chargeable (in words) Dees Five Thousand Five Hundred Ninety	One Only															
HSN/SAC							Taxable Value										
90328990							5591.00										
Total Tax Amount (in words): INR Rupees Five Thousand Five Hundred Ninety One Only							5591.00										
Tax Amo	unt (iii words) . It ik Rupees Five Thousa i	iiu Five Hun	ureu rimety	One On	шу												
	Company's Bank Details Bank Name: Bank of Baroda A/c No.: 78690200001594																
Declaration:			Branch & IFS Code : Silpukhuri & BARB0VJSILP For SHRI OM TRADERS														
I	ion: re that this invoice shows the actual price of	f the goods				FUI SHKI	UM	IKADEKS									
described and that all particulars are true and correct.			Authorised Signatory														