## **Tax Invoice**

SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name: ASSAM, Code: 18 Contact: 7670004444  Buyer M/S J L GHOSH State Name: Assam, Code: 18 GSTIN/UIN:NIL		Invoice No. CFC/SOT/21-22/386				Dated 2021-10-28												
		Delivery Note  Supplier's Reference  Buyers Order No.  Dispatch Document No.  Dispatched through				Mode/Terms of Payment  Other Reference SL-21-J15419  Dated  Delivery Note Date  Destination												
										Bill of Lading/LR-RR No.				Motor Vechicle No. AS01FC8245				
												Terms	s of Delivery					
										SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
										1	Speed Limiting Device(LUC-9) RA01I11119674887		90328990	18%	1Pcs	4738.14	pcs	4738.14
				CGST SGST				9	% %	426.43 426.43								
	Total				1Pcs			5591.00										
	Chargeable (in words) ees Five Thousand Five Hundred Ninety (	One Only	7															
HSN/SAC								Taxable Value										
90328990							5591.00											
Total							5591.00											
Tax Amou	ant (in words): INR Rupees Five Thousand	a Five H	Company's 3	Bank Det	ails													
	Bank Name : <b>Bank of Baroda</b> A/c No. : <b>78690200001594</b> Branch & IFS Code : <b>Silpukhuri &amp; BARB0VJS</b>						/JSILI	P										
Declaration	on:			2 2040.	~			TRADERS										
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory															