

Tax Invoice

SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name : ASSAM, Code : 18 Contact : 7670004444	Invoice No. CFC/SOT/21-22/955	Dated 2021-12-17
	Delivery Note	Mode/Terms of Payment
	Supplier's Reference	Other Reference SL-21-J15436
Buyer TRIBENI CONSTRUCTIONS LTD State Name : Assam, Code : 18 GSTIN/UIN :18AABCT8186C1Z6	Buyers Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. AS01GC5008
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device() Paid But No Stock	90328990	18%	1Pcs	4738.14	pcs	4738.14
	CGST				9	%	426.43
	SGST				9	%	426.43
	Total			1Pcs			5591.00

Amount Chargeable (in words)
INR Rupees Five Thousand Five Hundred Ninety One Only

HSN/SAC	Taxable Value
90328990	5591.00
Total	5591.00

Tax Amount (in words) : **INR Rupees Five Thousand Five Hundred Ninety One Only**

Company's Bank Details
 Bank Name : **Bank of Baroda**
 A/c No. : **78690200001594**
 Branch & IFS Code : **Silpukhuri & BARB0VJSILP**

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For SHRI OM TRADERS

Authorised Signatory