Tax Invoice

SHRI OM TRADERS Image: Comparison of the system of the		Invoice No. CFC/SOT/21-22/404				Dated 2021-10-29			
		Delive	ery Note	М	Mode/Terms of Payment				
		Suppl	ier's Referen		Other Reference SL-21-J15532 Dated				
		Buyer	s Order No.	Da					
		Dispatch Document No. Dispatched through				Delivery Note Date Destination			
				Terms of Delivery					
SI	Description of Goods		HSN/SAC	GST	Quantity	Rate	per	Amount	
1	Speed Limiting Device(LUC-9) RA01I11019672172		90328990	Rate 18%	1Pcs	4738.14	pcs	4738.14	
		CGST SGST				9 9	% %	426.43 426.43	
	Total				1Pcs			5591.00	
	hargeable (in words) es Five Thousand Five Hundred Ninety (One Only	7						
HSN/SAC								Taxable Value	
90328990								5591.00	
							Total	5591.00	
Tax Amou	nt (in words) : INR Rupees Five Thousan	d Five H	undred Nine	ty One C	Only				
	Company's Bank Details Bank Name : Bank of Baroda A/c No. : 78690200001594 Branch & IFS Code : Silpukhuri & BARB0VJS						ZISILI	D	
Declaratio	n:		For SHRI 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						

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature