## **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/21-22/411				Dated <b>2021-10-29</b>			
		Delivery Note Supplier's Reference				Mode/Terms of Payment  Other Reference SL-21-J15623			
Dispatch Document No.				Delivery Note Date					
Dispatched through				Destination					
Bill of Lading/LR-RR No.				Motor Vechicle No. AS01U4519					
		Term	s of Delivery	,	<b>,</b>				
				GST	<u> </u>		<u> </u>		
S1	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(LUC-9) RA01I11019673456		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	unt (in words) : <b>INR Rupees Five Thousand</b>	d Five H			·				
	Company's Bank Details Bank Name: <b>Bank of Baroda</b> A/c No.: <b>78690200001594</b> Branch & IFS Code: <b>Silpukhuri &amp; BARB0VJSIL</b>						/JSILI	•	
Declaration	on:		Dianell & II	5 Code.	- ipusiiui i			TRADERS	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory						