

**Tax Invoice**

|                                                                                                                                                          |                                         |                                         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-----------------------------------------|
| <b>SHRI OM TRADERS</b><br>M. C. Road, Chenikuthi, Guwahati 781003<br>GSTIN/UIN: 18EVUPB8777C1ZY<br>State Name : ASSAM, Code : 18<br>Contact : 7670004444 | Invoice No.<br><b>CFC/SOT/21-22/425</b> | Dated<br><b>2021-10-30</b>              |
|                                                                                                                                                          | Delivery Note                           | Mode/Terms of Payment                   |
|                                                                                                                                                          | Supplier's Reference                    | Other Reference<br><b>SL-21-J15699</b>  |
| Buyer<br><b>MONA GAS AGENCY</b><br>State Name : Assam, Code : 18<br>GSTIN/UIN :NIL                                                                       | Buyers Order No.                        | Dated                                   |
|                                                                                                                                                          | Dispatch Document No.                   | Delivery Note Date                      |
|                                                                                                                                                          | Dispatched through                      | Destination                             |
|                                                                                                                                                          | Bill of Lading/LR-RR No.                | Motor Vechicle No.<br><b>AS01FC7302</b> |
|                                                                                                                                                          | Terms of Delivery                       |                                         |

| Sl | Description of Goods                                           | HSN/SAC  | GST Rate | Quantity    | Rate    | per | Amount         |
|----|----------------------------------------------------------------|----------|----------|-------------|---------|-----|----------------|
| 1  | <b>Speed Limiting Device(LUC-9)</b><br><b>RA01I10921677051</b> | 90328990 | 18%      | 1Pcs        | 4600.00 | pcs | <b>4600.00</b> |
|    | CGST                                                           |          |          |             | 9       | %   | <b>414.00</b>  |
|    | SGST                                                           |          |          |             | 9       | %   | <b>414.00</b>  |
|    | <b>Total</b>                                                   |          |          | <b>1Pcs</b> |         |     | <b>5428.00</b> |

Amount Chargeable (in words)  
**INR Rupees Five Thousand Four Hundred Twenty Eight Only**

| HSN/SAC      | Taxable Value  |
|--------------|----------------|
| 90328990     | 5428.00        |
| <b>Total</b> | <b>5428.00</b> |

Tax Amount (in words) : **INR Rupees Five Thousand Four Hundred Twenty Eight 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