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/21-22/435				Dated 2021-10-30			
		Delivery Note Supplier's Reference				Mode/Terms of Payment Other Reference SL-21-J15730			
Dispatch Document No. Dispatched through				Delivery Note Date Destination					
								Bill of Lading/LR-RR No.	
		Terms	s of Delivery		-				
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(LUC-9) RA01I10717534155		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		
Fax Amou	unt (in words): INR Rupees Five Thousand	a Five Hi	Company's Bank Name	Bank Det	ails				
	A/c No. : 78690200001594 Branch & IFS Code : Silpukhuri & BARB0VJSI						/JSILI	P	
Declaration		.1			_			TRADERS	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory						