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/21-22/438 Delivery Note Supplier's Reference				Dated 2021-11-01			
						Mode/Terms of Payment Other Reference SL-21-J15737			
Dispatch Document No.				Delivery Note Date					
Dispatched through				Destination					
Bill of Lading/LR-RR No.				Motor Vechicle No. AS01FC4962					
		Terms of Delivery							
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(LUC-9) RA01I10617523740		90328990	18%	1Pcs	4738.14	pcs	4738.14	
		CGST SGST				9 9	% %	426.43 426.43	
	Total				1Pcs			5591.00	
	Chargeable (in words) ees Five Thousand Five Hundred Ninety (One Only	,		•		•		
HSN/SAC							Taxable Value		
90328990							5591.00		
Total							5591.00		
Tax Amol	unt (in words): INR Rupees Five Thousand	u Five H							
	Company's Bank Details Bank Name: Bank of Baroda A/c No.: 78690200001594 Branch & IFS Code: Silpukhuri & BARB0VJSIL						/JSILI	P	
Declaration								TRADERS	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory						