## **Tax Invoice**

SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name: ASSAM, Code: 18 Contact: 7670004444  Buyer KUSHAL SONOWAL State Name: Assam, Code: 18 GSTIN/UIN:18AZWPS5513MIZE		Invoice No. CFC/SOT/21-22/446				Dated <b>2021-11-01</b>													
		Delivery Note  Supplier's Reference  Buyers Order No.  Dispatch Document No.				Mode/Terms of Payment  Other Reference SL-21-J15852  Dated  Delivery Note Date													
												Dispatched through				Destination			
												Bill of Lading/LR-RR No.				Motor Vechicle No. AS23BC5515			
												Term	s of Delivery		·				
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount											
1	Speed Limiting Device(LUC-9) RA01I10821677037		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): INR Rupees Five Thousand	a Five H	Company's 1	Bank Det	ails														
	Bank Name: <b>Bank of Baroda</b> A/c No.: <b>78690200001594</b> Branch & IFS Code: <b>Silpukhuri &amp; BARB0VJS</b>						Z <b>ISIL</b> I	P											
Declaration	on:		Dianon & II	<u> </u>	- apamuii			TRADERS											
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory																