Tax Invoice

SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name: ASSAM, Code: 18 Contact: 7670004444 Buyer JAYAN CH DAS State Name: Assam, Code: 18 GSTIN/UIN:NIL		Invoice No. CFC/SOT/21-22/471				Dated 2021-11-02												
		Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through				Mode/Terms of Payment Other Reference SL-21-J15948 Dated Delivery Note Date Destination												
										Bill of Lading/LR-RR No.				Motor Vechicle No. AS01J2859				
												Term	s of Delivery	,				
										Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
										1	Speed Limiting Device(LUC-9) RA01I11019673481		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 : Bank of Baroda A/c No. : 78690200001594 Branch & IFS Code : Silpukhuri & BARB0VJS I						/JSILI	•										
Declaration	on:		Dianon & II	<u> </u>	- I Pulliul 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															