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/21-22/481				Dated 2021-11-02			
		Delivery Note Supplier's Reference				Mode/Terms of Payment Other Reference SL-21-J15964			
Dispatch Document No. Dispatched through				Delivery Note Date Destination					
								Bill of Lading/LR-RR No.	
		Terms	of Delivery		•				
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(FBW-99) RA01I20717021375		90328990	18%	1Pcs	4944.07	pcs	4944.07	
		CGST SGST				9	% %	444.97 444.97	
	Total				1Pcs			5834.00	
	hargeable (in words) es Five Thousand Eight Hundred Thirty	Four On	ıly						
HSN/SAC							Taxable Value		
90328990							5834.00		
Total							5834.00		
Tax Amou.	nt (in words): INR Rupees Five Thousand	i Eight F	Company's Bank Name A/c No.: 78	Bank Deta	ails f Baroda				
				ranch & IFS Code : Silpukhuri & BARB0VJSILP					
Declaratio		ho				For SHR	RI OM	TRADERS	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory						