## **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/21-22/475 Delivery Note Supplier's Reference |                      |                                 |                         | Dated <b>2021-11-02</b>                             |                  |                          |  |
|--|--|--|----------------------|---------------------------------|-------------------------|---|------------------|--------------------------|--|
|  |  |  |                      |                                 |                         | Mode/Terms of Payment  Other Reference SL-21-J15967 |                  |                          |  |
|  |  |  |                      |                                 |                         |   |                  |                          |  |
| 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<br>Rate                     | Quantity                | Rate  | per              | Amount                   |  |
| 1  | Speed Limiting Device(FBW-99)<br>RA01I20717021362          |  | 90328990             | 18%                             | 1Pcs                    | 4944.07   | pcs              | 4944.07                  |  |
|  |  | CGST<br>SGST   |                      |                                 |                         | 9   | %<br>%           | 444.97<br>444.97         |  |
|  | Total  |  |                      |                                 | 1Pcs                    |   |                  | 5834.00                  |  |
|  | hargeable (in words) es Five Thousand Eight Hundred Thirty | Four On  | aly                  | ·                               | •                       | •   | ·                |                          |  |
| HSN/SAC  |  |  |                      |                                 |                         |   | Taxable<br>Value |                          |  |
| 90328990   |  |  |                      |                                 |                         |   | 5834.00          |                          |  |
| Total  |  |  |                      |                                 |                         |   | 5834.00          |                          |  |
| Tax Amou.  | nt (in words): INR Rupees Five Thousand                    | i Eight F  | Company's Bank Name  | Bank Deta                       | ails<br><b>f Baroda</b> |   |                  |                          |  |
| A/c No. : <b>78690200001594</b> Branch & IFS Code : <b>Silpukhuri &amp; B</b>  |  |  |                      |                                 |                         | & BARBOV  | JSILI            | ?                        |  |
| Declaratio   |  | la a   |                      |                                 |                         | For SHR   | I 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 |                                 |                         |   |                  |                          |  |