Tax Invoice

SHRI OM TRADERS			Invoice No. CFC/SOT/21-22/500			Dated 2021-11-03 Mode/Terms of Payment			
M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY			ery Note	N					
State Name : ASSAM, Code : 18 Contact : 7670004444		Suppl	ier's Referen		Other Reference SL-21-J16136				
SHAMIN MUSADDIK KHAN State Name : Assam, Code : 18 GSTIN/UIN :NIL		Buyer	Buyers Order No.			Dated			
		Dispatch Document No. Dispatched through				Delivery Note Date			
						Destination			
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS11AC3476			
		Terms	s of Delivery						
SI	Description of Goods		HSN/SAC	GST	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(LUC-9) RA01110819670355		90328990	Rate 18%	1Pcs	4738.14	pcs	4738.14	
		CGST SGST				9 9	% %	426.43 426.43	
	Total				1Pcs			5591.00	
	nargeable (in words) es Five Thousand Five Hundred Ninety (One Only	7						
HSN/SAC								Taxable Value	
90328990								5591.00	
							Total	+	
Tax Amoun	nt (in words) : INR Rupees Five Thousan	d Five H	undred Nine	ty One C	Dnly				
	Company's Bank Details Bank Name : Bank of Baroda A/c No. : 78690200001594 Branch & IFS Code : Silpukhuri & BARB0VJSI						JSIL	P	
Declaration:			For SHRI 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						

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature