Tax Invoice

| SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name: ASSAM, Code: 18 Contact: 7670004444 Buyer SULTAN AHMED State Name: Assam, Code: 18 GSTIN/UIN:18AQBPA9411C1ZF | | I | Invoice No. CFC/SOT/21-22/521 | | | Dated 2021-11-05 | | | | | | | | | | | |
|--|--|--|--|-----------|----------|--|------------------|------------------|-----|--------------------------|--|------|---------------|-------------------------------|---|--|--|
| | | Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. | | | | Mode/Terms of Payment Other Reference SL-21-J16243 Dated Delivery Note Date | | | | | | | | | | | |
| | | | | | | | | | | Dispatched through | | | | Destination | | | |
| | | | | | | | | | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS23AC5809 | | | |
| | | | | | | | | | | | | Term | s of Delivery | | 1 | | |
| | | SI | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | | | | | | | |
| | | 1 | Speed Limiting Device(LUC-9) RA01I10819669868 | | 90328990 | 18% | 1Pcs | 4738.14 | pcs | 4738.14 | | | | | | | |
| | | CGST SGST | | | | 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 | | | | | | | | | | |
| Tax Amount (in words): INR Rupees Five Thousand Five Hundred Ninety One Only | | | | | | | 5591.00 | | | | | | | | | | |
| | . (| | Company's l Bank Name | Bank Deta | ails | | | | | | | | | | | | |
| | A/c No. : 78690200001594 Branch & IFS Code : Silpukhuri & BARB0VJSI | | | | | | /JSILI | , | | | | | | | | | |
| Declaration | | | | | | | | TRADERS | | | | | | | | | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | Authorised Signatory | | | | | | | | | | | | | | |