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/21-22/528			I	Dated 2021-11-06			
		Delivery Note Supplier's Reference				Mode/Terms of Payment Other Reference SL-21-J16342			
Dispatch Document No.				Delivery Note Date					
Dispatched through				Destination					
Bill of Lading/LR-RR No.				Motor Vechicle No. AS01DC1916					
		Terms	s of Delivery						
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(LUC-9) RA01I10818658749		90328990	18%	1Pcs	4600.00	pcs	4600.00	
		CGST SGST				9	% %	414.00 414.00	
	Total				1Pcs			5428.00	
	hargeable (in words) ees Five Thousand Four Hundred Twenty	y Eight O	nlv						
HSN/SAC							Taxable Value		
90328990								5428.00	
Tax Amount (in words): INR Rupees Five Thousand Four Hundred Twenty Eight Only							5428.00		
			Company's l Bank Name A/c No. : 78 Branch & IF	Bank Det: Bank o 69020000	ails f Baroda 01594	& BARBOV	/JSILI		
Declaration: We declare that this invoice shows the actual price of the						For SHR	RI OM	TRADERS	
goods described and that all particulars are true and correct.						Aı	ıthorise	ed Signatory	