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/21-22/566 Delivery Note Supplier's Reference				Dated 2021-11-09 Mode/Terms of Payment Other Reference SL-21-J16586													
										Buyer JAGADISH KAKATI State Name: Assam, Code: 18 GSTIN/UIN:NIL		Buyers Order No.				Dated			
												Dispatch Document No. Dispatched through				Delivery Note Date Destination			
Bill of Lading/LR-RR No.				Motor Vechicle No. AS01EC3138															
Terms of Delivery																			
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount											
1	Speed Limiting Device(LUC-9) RA01I10818656050		90328990	18%	1Pcs	4738.14	pcs	4738.14											
		CGST SGST				9	% %	426.43 426.43											
	Total				1Pcs			5591.00											
	Chargeable (in words) ees Five Thousand Five Hundred Ninety (One Only	7																
HSN/SAC								Taxable Value											
90328990								5591.00											
Total							5591.00												
Tax Amou	ant (in words): INR Rupees Five Thousand	d Five H	Company's l Bank Name	Bank Deta	ails														
A/c No. :				No. : 78690200001594 nch & IFS Code : Silpukhuri & BARB0VJSILP															
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																