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/21-22/586 | | | | Dated 2021-11-11 | | | |
|--|---|----------------------------------|--|-----------------------------|---------------------------|---------------------------------|------------------|------------------|--|
| | | Delivery Note | | | | Mode/Terms of Payment | | | |
| | | Supplier's Reference | | | | Other Reference SL-21-J16589 | | | |
| Buyer HAKIM ALI State Name : Assam, Code : 18 GSTIN/UIN :NIL | | Buyers Order No. | | | | Dated | | | |
| | | Dispatch Document No. | | | | Delivery Note Date | | | |
| | | Dispatched through | | | | Destination | | | |
| | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS01CC0642 | | | |
| | | Terms | of Delivery | | 1 | | | | |
| SI | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(LUC-9) RA01I10921677056 | | 90328990 | 18% | 1Pcs | 4738.14 | pcs | 4738.14 | |
| | | CGST SGST | | | | 9 | % % | 426.43 426.43 | |
| | Total | | | | 1Pcs | | | 5591.00 | |
| | hargeable (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 Bank Name A/c No.: 78 Branch & IF | Bank Det : Bank 0 | ails f Baroda 01594 | & BARBOV | /JSILJ | o. | |
| Declaration: | | | | 2 0000. | ~pumuii | | | TRADERS | |
| We declare that this invoice shows the actual price of the | | | Authorised Signatory | | | | | | |