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/21-22/563			Dated 2021-11-09			
		Delivery Note				Mode/Terms of Payment			
		Suppl	ier's Referen		Other Reference SL-21-J16591				
Buyer JAGADISH KAKATI 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. AS01FC8433			
		Terms	s of Delivery						
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(LUC-9) RA01I10818655726		90328990	18%	1Pcs	4738.14	pcs	4738.14	
		CGST SGST				9 9	% %	426.43 426.43	
	Total				1Pcs			5591.00	
	hargeable (in words) ees 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		
- with the control of	(o.c.s) . 21,22 Zupves 2170 Zuvusun		Company's 1						
	Bank Name : Bank of Baroda A/c No. : 78690200001594 Branch & IFS Code : Silpukhuri & BARB0VJSIL						ZISILI		
Declaration	on:		Dianell & II	5 Couc.	Dapukiiuii			TRADERS	
We declare that this invoice shows the actual price of the			Authorised Signatory						