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/21-22/580				Dated 2021-11-10			
		Delivery Note Supplier's Reference				Mode/Terms of Payment Other Reference SL-21-J16644			
Dispatch Document No. Dispatched through				Delivery Note Date Destination					
								Bill of Lading/LR-RR No.	
		Terms of Delivery							
S1	Description of Goods		HSN/SAC	GST	Quantity	Rate	per	Amount	
1	Speed Limiting Device(FBW-99) RA01I20819069897		90328990	Rate 18%	1Pcs	4944.07	pcs	4944.07	
	RA01120017007071	CGST SGST				9	% %	444.97 444.97	
	Total				1Pcs			5834.00	
	Chargeable (in words) ees Five Thousand Eight Hundred Thirty l	Four On	ıly						
HSN/SAC							Taxable Value		
90328990							5834.00		
Tax Amount (in words): INR Rupees Five Thousand Eight Hundred Thirty Four Only							5834.00		
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	Company's Bank Details Bank Name: Bank of Baroda A/c No.: 78690200001594 Branch & IFS Code: Silpukhuri & BARB0VJSILI							P	
Declaration		_			F			TRADERS	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory						