## **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/21-22/740				Dated <b>2021-11-24</b>			
		Delivery Note Supplier's Reference				Mode/Terms of Payment  Other Reference SL-21-J16854			
Dispatch Document No.				Delivery Note Date					
Dispatched through				Destination					
Bill of Lading/LR-RR No.				Motor Vechicle No. AS01BC3888					
Terms of Delivery									
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(LUC-9) RA01I10819669851		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	nly						
HSN/SAC							Taxable Value		
90328990							5428.00		
Total  Tax Amount (in words): INR Rupees Five Thousand Four Hundred Twenty Eight Only							5428.00		
					·				
	Company's Bank Details Bank Name: <b>Bank of Baroda</b> A/c No.: <b>78690200001594</b> Branch & IFS Code: <b>Silpukhuri &amp; BARB0VJSI</b>						/JSILI	,	
Declaratio								TRADERS	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						Αι	ıthorise	ed Signatory	