## **Tax Invoice**

| SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name: ASSAM, Code: 18 Contact: 7670004444  Buyer UTPAL HAZARIKA State Name: Assam, Code: 18 GSTIN/UIN:NIL |   | Invoice No.<br>CFC/SOT/21-22/648        |   |                              |                           | Dated <b>2021-11-16</b>         |                  |                  |  |
|--|---|---|---|------------------------------|---------------------------|---------------------------------|------------------|------------------|--|
|  |   | Delivery Note                           |   |                              |                           | Mode/Terms of Payment           |                  |                  |  |
|  |   | Supplier's Reference                    |   |                              |                           | Other Reference<br>SL-21-J17073 |                  |                  |  |
|  |   | Buyers Order No.  Dispatch Document No. |   |                              |                           | Dated  Delivery Note Date       |                  |                  |  |
|  |   |   |   |                              |                           |                                 |                  |                  |  |
|  |   | Bill of Lading/LR-RR No.                |   |                              |                           | Motor Vechicle No. NL01L3989    |                  |                  |  |
|  |   |   |   | Term                         | s of Delivery             | ,                               | ·                |                  |  |
| SI   | Description of Goods  |   | HSN/SAC   | GST<br>Rate                  | Quantity                  | Rate                            | per              | Amount           |  |
| 1  | Speed Limiting Device(LUC-9)<br>RA01I10818654464              |   | 90328990  | 18%                          | 1Pcs                      | 4600.00                         | pcs              | 4600.00          |  |
|  |   | CGST<br>SGST                            |   |                              |                           | 9                               | %<br>%           | 414.00<br>414.00 |  |
|  | Total   |   |   |                              | 1Pcs                      |                                 |                  | 5428.00          |  |
|  | hargeable (in words)<br>ees Five Thousand Four Hundred Twenty | Eight O                                 | nlv   |                              |                           |                                 |                  |                  |  |
| HSN/SAC  |   |   |   |                              |                           |                                 | Taxable<br>Value |                  |  |
| 90328990   |   |   |   |                              |                           |                                 | 5428.00          |                  |  |
| Total  Tax Amount (in words): INR Rupees Five Thousand Four Hundred Twenty Eight Only  |   |   |   |                              |                           |                                 | 5428.00          |                  |  |
| - w. i mou   | (   |   | Company's l<br>Bank Name<br>A/c No. : <b>78</b> 0                 | Bank Deta<br>: <b>Bank o</b> | ails<br>f Baroda<br>01594 | & RADROS                        | / <b>ISII I</b>  | ,                |  |
| Declaration:   |   |   | Branch & IFS Code : Silpukhuri & BARB0VJSILP  For SHRI OM TRADERS |                              |                           |                                 |                  |                  |  |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  |   |   | Authorised Signatory  |                              |                           |                                 |                  |                  |  |