## **Tax Invoice**

| SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name: ASSAM, Code: 18 Contact: 7670004444  Buyer KAJI MOTIUR RAHMAN State Name: Assam, Code: 18 GSTIN/UIN:NIL |   | Invoice No.<br>CFC/SOT/21-22/661        |  |                              |                           | Dated <b>2021-11-16</b>         |                    |                  |  |
|--|---|---|--|------------------------------|---------------------------|---------------------------------|--------------------|------------------|--|
|  |   | Delivery Note                           |  |                              |                           | Mode/Terms of Payment           |                    |                  |  |
|  |   | Supplier's Reference                    |  |                              |                           | Other Reference<br>SL-21-J17080 |                    |                  |  |
|  |   | Buyers Order No.  Dispatch Document No. |  |                              |                           | Dated  Delivery Note Date       |                    |                  |  |
|  |   |   |  |                              |                           |                                 |                    |                  |  |
|  |   | Bill of Lading/LR-RR No.                |  |                              |                           | Motor Vechicle No. NL01L4069    |                    |                  |  |
|  |   |   |  | Term                         | s of Delivery             | ,                               | ·                  |                  |  |
| SI   | Description of Goods  |   | HSN/SAC  | GST<br>Rate                  | Quantity                  | Rate                            | per                | Amount           |  |
| 1  | Speed Limiting Device(LUC-9)<br>RA01I10818655193              |   | 90328990   | 18%                          | 1Pcs                      | 4600.00                         | pcs                | 4600.00          |  |
|  |   | CGST<br>SGST                            |  |                              |                           | 9<br>9                          | %<br>%             | 414.00<br>414.00 |  |
|  | Total   |   |  |                              | 1Pcs                      |                                 |                    | 5428.00          |  |
|  | hargeable (in words)<br>ees Five Thousand Four Hundred Twenty | z Eight ()                              | nlv  |                              |                           |                                 |                    |                  |  |
| HSN/SAC  |   |   |  |                              |                           |                                 | Taxable<br>Value   |                  |  |
| 90328990   |   |   |  |                              |                           |                                 | 5428.00            |                  |  |
| Tax Amount (in words): INR Rupees Five Thousand Four Hundred Twenty Eight Only   |   |   |  |                              |                           |                                 | 5428.00            |                  |  |
|  | (   |   | Company's l<br>Bank Name<br>A/c No. : <b>78</b><br>Branch & IF | Bank Deta<br>: <b>Bank o</b> | ails<br>f Baroda<br>01594 | & BARBOV                        | <sup>/</sup> JSILI |                  |  |
| Declaration  | on: e that this invoice shows the actual price of             | the                                     |  |                              |                           | For SHR                         | I OM               | TRADERS          |  |
| goods described and that all particulars are true and correct.   |   |   | Authorised Signatory   |                              |                           |                                 |                    |                  |  |