## **Tax Invoice**

SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name: ASSAM, Code: 18 Contact: 7670004444  Buyer KRISHNA RIMAL State Name: Assam, Code: 18 GSTIN/UIN:NIL		Invoice No. CFC/SOT/21-22/700 Delivery Note Supplier's Reference			•	Dated 2021-11-19  Mode/Terms of Payment  Other Reference SL-21-J17292											
					Mode												
					•												
		Buyers Order No.  Dispatch Document No.  Dispatched through				Dated  Delivery Note Date  Destination											
										Bill of Lading/LR-RR No.				Motor Vechicle No. AS25AC3521			
												Terms of Delivery					
		S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount							
1	Speed Limiting Device(LUC-9) RA01I103210GW00676939		90328990	18%	1Pcs	4600.00	pcs	4600.00									
		CGST SGST				9	% %	414.00 414.00									
	Total				1Pcs			5428.00									
	Chargeable (in words) pees Five Thousand Four Hundred Twent	ty Eight Onl	lv														
HSN/SAC							Taxable Value										
90328990							5428.00										
Total Tax Amount (in words): INR Rupees Five Thousand Four Hundred Twenty Eight Only							5428.00										
Tux Time	odne (m. words) : Itvit rapees iive inousai		narca i went	y Light	om <sub>y</sub>												
	Company's Bank Details Bank Name: <b>Bank of Baroda</b> A/c No.: <b>78690200001594</b>																
Declarat	ion.	Branch & IFS Code : Silpukhuri & BARB0VJSILP  For SHRI OM TRADERS															
I	are that this invoice shows the actual price of	f the goods				rui Siiki	UWI	INADERS									
described and that all particulars are true and correct.			Authorised Signatory														