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/21-22/660 | | | Dated 2021-11-16 | | | |
|--|---|------------------------------------|---|---------------------------------|-------------------------|---|----------|------------------|--|
| | | Delivery Note Supplier's Reference | | | | Mode/Terms of Payment Other Reference SL-21-J17358 | | | |
| | | | | | | | | | |
| Dispatch Document No. Dispatched through | | | | Delivery Note Date Destination | | | | | |
| | | | | | | | | | |
| | | Term | s of Delivery | | · | | | | |
| Sl | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(LUC-9) RA01I10819669896 | | 90328990 | 18% | 1Pcs | 4738.14 | pcs | 4738.14 | |
| | | CGST SGST | | | | 9 | % % | 426.43 426.43 | |
| | Total | | | | 1Pcs | | | 5591.00 | |
| | Chargeable (in words) ees Five Thousand Five Hundred Ninety (| One Only | 7 | | | | | | |
| HSN/SAC | | | | | | | | Taxable Value | |
| 90328990 | | | | | | | 5591.00 | | |
| Total | | | | | | | 5591.00 | | |
| Tax Amou | ant (in words): INR Rupees Five Thousand | d Five H | Company's Bank Name A/c No.: 78 | Bank Deta | ails f Baroda | | | | |
| D 1 | | | Branch & IFS Code : Silpukhuri & BARB0VJSILP For SHRI OM TRADERS | | | | | | |
| Declaration We declar | on: e that this invoice shows the actual price of | the | | | | For SHR | a OM | TRADERS | |
| goods described and that all particulars are true and correct. | | | | | | Αι | ıthorise | ed Signatory | |