## **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/21-22/709  Delivery Note  Supplier's Reference |                      |                               |          | Dated 2021-11-20  Mode/Terms of Payment  Other Reference SL-21-J17431 |        |                  |  |   |  |   |  |  |  |                                 |  |  |  |
|--|--|--|----------------------|-------------------------------|----------|---|--------|------------------|--|---|--|---|--|--|--|---------------------------------|--|--|--|
|  |  |  |                      |                               |          |   |        |                  |  | Buyer NIYAZ MOHAMMED State Name: Assam, Code: 18 GSTIN/UIN:NILL |  | Buyers Order No.                          |  |  |  | Dated                           |  |  |  |
|  |  |  |                      |                               |          |   |        |                  |  |   |  | Dispatch Document No.  Dispatched through |  |  |  | Delivery Note Date  Destination |  |  |  |
| Bill of Lading/LR-RR No.   |  |  |                      | Motor Vechicle No. AS01KC3523 |          |   |        |                  |  |   |  |   |  |  |  |                                 |  |  |  |
|  |  | Terms  | s of Delivery        |                               |          |   |        |                  |  |   |  |   |  |  |  |                                 |  |  |  |
| S1   | Description of Goods   |  | HSN/SAC              | GST<br>Rate                   | Quantity | Rate  | per    | Amount           |  |   |  |   |  |  |  |                                 |  |  |  |
| 1  | Speed Limiting Device(LUC-9)<br>RA01I10818656597   |  | 90328990             | 18%                           | 1Pcs     | 4600.00   | pcs    | 4600.00          |  |   |  |   |  |  |  |                                 |  |  |  |
|  |  | CGST<br>SGST   |                      |                               |          | 9   | %<br>% | 414.00<br>414.00 |  |   |  |   |  |  |  |                                 |  |  |  |
|  | Total  |  |                      |                               | 1Pcs     |   |        | 5428.00          |  |   |  |   |  |  |  |                                 |  |  |  |
|  | Chargeable (in words) ees Five Thousand Four Hundred Twenty  | y Eight O  | nly                  |                               |          |   |        |                  |  |   |  |   |  |  |  |                                 |  |  |  |
| HSN/SAC  |  |  |                      |                               |          |   |        | Taxable<br>Value |  |   |  |   |  |  |  |                                 |  |  |  |
| 90328990   |  |  |                      |                               |          |   |        | 5428.00          |  |   |  |   |  |  |  |                                 |  |  |  |
| Tax Amou   | unt (in words) : INR Rupees Five Thousand  | d Four H   | fundred Twe          | enty Eigh                     | t Only   |   | Total  | 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; BARB0VJSIL</b> |  |                      |                               |          |   | JSILI  | •                |  |   |  |   |  |  |  |                                 |  |  |  |
| Declaration We dealer  |  | tha  |                      |                               |          |   |        | TRADERS          |  |   |  |   |  |  |  |                                 |  |  |  |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.          |  |  | Authorised Signatory |                               |          |   |        |                  |  |   |  |   |  |  |  |                                 |  |  |  |