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/21-22/677			I	Dated 2021-11-18			
		Delivery Note Supplier's Reference				Mode/Terms of Payment Other Reference SL-21-J17478			
Dispatch Document No.				Delivery Note Date					
Dispatched through				Destination					
Bill of Lading/LR-RR No.				Motor Vechicle No. AS01DC1937					
		Terms	of Delivery		1				
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(LUC-9) RA01I10818656477		90328990	18%	1Pcs	4738.14	pcs	4738.14	
		CGST SGST				9	% %	426.43 426.43	
	Total				1Pcs			5591.00	
	hargeable (in words) es Five Thousand Five Hundred Ninety (One Only	,						
HSN/SAC							Taxable Value		
90328990							5591.00		
Tax Amount (in words): INR Rupees Five Thousand Five Hundred Ninety One Only							5591.00		
			Company's Bank Name A/c No.: 78	Bank Det: : Bank o 69020000	ails f Baroda)1594	g, p a ddos	/ 		
Declaration:			Branch & IF	s code:	Supuknuri			TRADERS	
We declare that this invoice shows the actual price of the			Authorised Signatory						