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/21-22/734			Dated 2021-11-23			
		Delivery Note				Mode/Terms of Payment			
		Suppl	lier's Referen	I	Other Reference SL-21-J17494				
Buyer M/S HI TECH CONSTRUCTION State Name: Assam, Code: 18 GSTIN/UIN:18AADFH5351C1ZP		Buyers Order No.				Dated			
		Dispatch Document No.				Delivery Note Date			
		Dispatched through				Destination			
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS01AA9461			
		Term	s of Delivery						
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(LUC-9) RA01I11021677110		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	
Fax Amou	ant (in words): INR Rupees Five Thousand	a Five H	Company's Bank Name	Bank Det : Bank o	ails f Baroda				
		A/c No. : 78690200001594 Branch & IFS Code : Silpukhuri & BARB0VJSILP							
Declaration					-			TRADERS	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory						