## **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/21-22/684 Delivery Note Supplier's Reference				Dated 2021-11-18  Mode/Terms of Payment  Other Reference SL-21-J17517													
										Buyer M/S NEZONE TRANSPORT State Name: Assam, Code: 18 GSTIN/UIN:NIL		Buyers Order No.				Dated			
												Dispatch Document No.				Delivery Note Date			
Dispatched through				Destination															
Bill of Lading/LR-RR No.				Motor Vechicle No. AS23BC2528															
		Terms	s of Delivery																
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount											
1	Speed Limiting Device(LUC-9) RA01I10717534189		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	, , , , , , , , , , , , , , , , , , ,	·	•	·	•												
HSN/SAC							Taxable Value												
90328990							5591.00												
							Total	5591.00											
Tax Amou	ant (in words): INR Rupees Five Thousand	a Five H	undred Nine  Company's																
	Bank Name : <b>Bank of Baroda</b> A/c No. : <b>78690200001594</b> Branch & IFS Code : <b>Silpukhuri &amp; BARB0VJSII</b>						/JSILI	2											
Declaration								TRADERS											
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						Αι	ıthorise	ed Signatory											