Tax Invoice

SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name: ASSAM, Code: 18 Contact: 7670004444 Buyer SRI SHIV YADAV State Name: Assam, Code: 18 GSTIN/UIN:NIL			Invoice No. CFC/SOT/21-22/706			Dated 2021-11-20										
		Deliv	ery Note	M	Mode/Terms of Payment											
		Supp	Supplier's Reference			Other Reference SL-21-J17853										
		Buyers Order No. Dispatch Document No. Dispatched through				Dated Delivery Note Date Destination										
										Bill of Lading/LR-RR No.				Motor Vechicle No. AS23E8669		
												Term	s of Delivery	,		
		Sl	Description of Coods		HSN/SAC	GST	Overetity	Rate		Amount						
	Description of Goods		90328990	Rate 18%	Quantity 1Pcs	4738.14		Amount 4738.14								
1	Speed Limiting Device(LUC-9) RA01I10819669869		90328990	18%	IPCS	4/38.14	pcs	4/36.14								
		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									
Tax Amount (in words): INR Rupees Five Thousand Five Hundred Ninety One Only							5591.00									
Turr I milou	(III (1014) 1101 1104			ey one o	, <u>, , , , , , , , , , , , , , , , , , </u>											
	Company's Bank Details Bank Name: Bank of Baroda A/c No.: 78690200001594 Branch & IFS Code: Silpukhuri & BARB0VJSIL															
Declaration	on:		Branch & IF	s code:	Supuknuri			TRADERS								
We declare that this invoice shows the actual price of the																
goods described and that all particulars are true and correct.			Authorised Signatory													