## **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/21-22/715 Delivery Note Supplier's Reference				Dated <b>2021-11-22</b>			
						Mode/Terms of Payment  Other Reference SL-21-J18013			
Dispatch Document No.  Dispatched through				Delivery Note Date  Destination					
								Bill of Lading/LR-RR No.	
		Term	s of Delivery	,	<b>.</b>				
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(LUC-9) RA01I11019672187		90328990	18%	1Pcs	4738.14	pcs	4738.14	
		CGST SGST				9	% %	426.43 426.43	
	Total				1Pcs			5591.00	
	hargeable (in words) ees Five Thousand Five Hundred Ninety (	One Only	7						
HSN/SAC								Taxable Value	
90328990								5591.00	
Total							5591.00		
Tax Alliou	int (in words): <b>INR Rupees Five Thousand</b>	u Five H	Company's 1						
	Bank Name : <b>Bank of Baroda</b> A/c No. : <b>78690200001594</b> Branch & IFS Code : <b>Silpukhuri &amp; BARB0VJS</b>						/ <b>ICIT</b> 1	D	
Declaratio	on:		Dranch & 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.			1			Αι	ithorise	ed Signatory	