Tax Invoice

| SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name: ASSAM, Code: 18 Contact: 7670004444 Buyer SUSHIL SINGH State Name: Assam, Code: 18 GSTIN/UIN:NIL | | Invoice No. CFC/SOT/21-22/759 | | | | Dated 2021-11-26 | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|----------------------|-------------|--------------------|---------------------------------|------------------|------------------|--|
| | | Delivery Note | | | | Mode/Terms of Payment | | | |
| | | Supplier's Reference | | | | Other Reference SL-21-J18306 | | | |
| | | Buyers Order No. Dispatch Document No. | | | | Dated Delivery Note Date | | | |
| | | | | | | | | | |
| | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS23BC0997 | | | |
| | | | | Terms | of Delivery | | · | | |
| Sl | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(LUC-9) RA01I10818655222 | | 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 | , | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 5591.00 | | |
| Tax Amount (in words): INR Rupees Five Thousand Five Hundred Ninety One Only | | | | | | | 5591.00 | | |
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| | Company's Bank Details Bank Name: Bank of Baroda A/c No.: 78690200001594 Branch & IFS Code: Silpukhuri & BARB0VJSILI | | | | | |) | | |
| Declaratio | on: | | Branch & II | b Coue. | <u>Sapukiiui i</u> | | | TRADERS | |
| We declare that this invoice shows the actual price of the | | | Authorised Signatory | | | | | | |