## **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/21-22/771 Delivery Note Supplier's Reference				Dated <b>2021-11-27</b>			
						Mode/Terms of Payment  Other Reference SL-21-J18709			
Dispatch Document No.  Dispatched through				Delivery Note Date  Destination					
								Bill of Lading/LR-RR No.	
		Terms of Delivery							
				COT					
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(FBW-99) RA01I20817023926		90328990	18%	1Pcs	4800.00	pcs	4800.00	
		CGST SGST				9	% %	432.00 432.00	
	Total				1Pcs			5664.00	
	Chargeable (in words) ees Five Thousand Six Hundred Sixty Fou	r Only							
HSN/SAC							Taxable Value		
90328990							5664.00		
Total  Tax Amount (in words): INR Rupees Five Thousand Six Hundred Sixty Four Only							5664.00		
Tux Timot	ant (in words) . If the Rupees 111e 111ousund		idica sixty		-9				
		Company's Bank Details Bank Name: <b>Bank of Baroda</b> A/c No.: <b>78690200001594</b> Branch & IFS Code: <b>Silpukhuri &amp; BARB0VJSILP</b>							
<b>Declarati</b> We declar	on: re that this invoice shows the actual price of t	he				For SHR	I OM	TRADERS	
goods described and that all particulars are true and correct.			Authorised Signatory						