Tax Invoice

SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name : ASSAM, Code : 18 Contact : 7670004444 Buyer RABIN BORA State Name : Assam, Code : 18 GSTIN/UIN :NIL		Invoice No. CFC/SOT/21-22/825 Delivery Note				Dated 2021-12-06 Mode/Terms of Payment			
									Suppl
		Buyers Order No. Dispatch Document No. Dispatched through				Dated			
						Delivery Note Date			
						Destination			
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS03AC1488			
				Term	s of Delivery		ł		
S1	Description of Goods		HSN/SAC	GST Rate	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(LUC-9) RA01110618645135		90328990	18%	1Pcs	4600.00	pcs	4600.00	
		CGST SGST				9 9	% %	414.00 414.00	
	Total				1Pcs			5428.00	
	argeable (in words) s Five Thousand Four Hundred Twenty	y Eight O	only	·	·				
HSN/SAC								Taxable Value	
90328990								5428.00	
							Tota	5428.00	
Tax Amoun	nt (in words) : INR Rupees Five Thousan d	d Four H	lundred Twe	enty Eigh	t Only				
	Company's Bank Details Bank Name : Bank of Baroda A/c No. : 78690200001594 Branch & IFS Code : Silpukhuri & BARB0VJSIL							P	
Declaration		4				For SHR	RIOM	TRADERS	
	that this invoice shows the actual price of ibed and that all particulars are true and co					Αι	uthoris	ed Signatory	

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature