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/21-22/827				Dated 2021-12-06			
		Delivery Note Supplier's Reference				Mode/Terms of Payment Other Reference SL-21-J19558			
Dispatch Document No.				Delivery Note Date					
Dispatched through				Destination					
Bill of Lading/LR-RR No.				Motor Vechicle No. AS03AC1257					
Terms of Delivery									
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(LUC-9) RA01I10618645136		90328990	18%	1Pcs	4600.00	pcs	4600.00	
		CGST SGST				9	% %	414.00 414.00	
	Total				1Pcs			5428.00	
	Chargeable (in words) ees Five Thousand Four Hundred Twenty	y Eight O	nly	·	•	,			
HSN/SAC							Taxable Value		
90328990							5428.00		
Tax Amou	unt (in words) : INR Rupees Five Thousand	d Four H	lundred Two	enty Eigh	t Only		Total	5428.00	
		Company's Bank Details Bank Name: Bank of Baroda A/c No.: 78690200001594 Branch & IFS Code: Silpukhuri & BARB0VJSILP						1	
Declaration We declar	on: re that this invoice shows the actual price of	the				For SHR	I OM	TRADERS	
goods described and that all particulars are true and correct.						Αι	thorise	ed Signatory	