## **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/21-22/835				Dated <b>2021-12-07</b>			
		Delivery Note Supplier's Reference				Mode/Terms of Payment  Other Reference SL-21-J19570			
Dispatch Document No.  Dispatched through				Delivery Note Date  Destination					
								Bill of Lading/LR-RR No.	
		Terms	s of Delivery		,				
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(LUC-9) RA01I10821677042		90328990	18%	1Pcs	4738.14	pcs	4738.14	
		CGST SGST				9	% %	426.43 426.43	
	Total				1Pcs			5591.00	
	Chargeable (in words) ees Five Thousand Five Hundred Ninety (	One Only	7						
HSN/SAC								Taxable Value	
90328990							5591.00		
Total							5591.00		
Tax Amou	ant (in words): INR Rupees Five Thousand	u Five H	Company's Bank Name	Bank Deta	ails <b>f Baroda</b>				
				A/c No.: <b>78690200001594</b> Branch & IFS Code: <b>Silpukhuri &amp; BARB0VJSILP</b>					
Declaratio								TRADERS	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory						