Tax Invoice

SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name: ASSAM, Code: 18 Contact: 7670004444 Buyer RATUL CHUTIA State Name: Assam, Code: 18 GSTIN/UIN:NIL		ı	Invoice No. CFC/SOT/21-22/852			Dated 2021-12-09			
		Delive	ery Note	Mod	Mode/Terms of Payment				
		Suppl	ier's Referen	I	Other Reference SL-21-J19843				
		Buyers Order No. Dispatch Document No.				Dated Delivery Note Date			
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS03BC3624			
				Terms	s of Delivery				
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(LUC-9) RA01I11019673393		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	7						
HSN/SAC							Taxable Value		
90328990							5591.00		
Tax Amou	ant (in words): INR Rupees Five Thousand	d Five H	undred Nine	tv One O	nly		Total	5591.00	
	Company's Bank Details Bank Name: Bank of Baroda A/c No.: 78690200001594 Branch & IFS Code: Silpukhuri & BARB0VJSILI								
Declaratio	on:		Branch & IF	S Code:	Supukhuri			TRADERS	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory						