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/21-22/887				Dated 2021-12-13			
		Delivery Note Supplier's Reference				Mode/Terms of Payment Other Reference SL-21-J19902			
Dispatch Document No. Dispatched through				Delivery Note Date Destination					
								Bill of Lading/LR-RR No.	
		Terms	of Delivery		·				
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(FBW-99) RA01I20819069869		90328990	18%	1Pcs	4800.00	pcs	4800.00	
		CGST SGST				9	% %	432.00 432.00	
	Total				1Pcs			5664.00	
	argeable (in words) s Five Thousand Six Hundred Sixty Fou	r Only		·	•				
HSN/SAC							Taxable Value		
90328990							5664.00		
Total							5664.00		
Tax Amoun	t (in words) : INR Rupees Five Thousand	i six Hu	Company's 1	Bank Deta	ails				
	Bank Name : Bank of Baroda A/c No. : 78690200001594 Branch & IFS Code : Silpukhuri & BARB0VJS I							P	
Declaration					~ <u></u>			TRADERS	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory						