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/21-22/875				Dated 2021-12-10			
		Delivery Note Supplier's Reference				Mode/Terms of Payment Other Reference SL-21-J19915			
Dispatch Document No.				Delivery Note Date					
Dispatched through				Destination					
Bill of Lading/LR-RR No.				Motor Vechicle No. AS01N5598					
		Term	s of Delivery	7	1				
S1	Description of Goods		HSN/SAC	GST	Quantity	Rate	per	Amount	
1	Speed Limiting Device(LUC-9) RA01I11019673397		90328990	Rate 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	,	•	•	•	•		
HSN/SAC							Taxable Value		
90328990							5591.00		
Total							5591.00		
Tax Amou	int (in words): INR Rupees Five Thousand	u Five A	marea Mile	ty One C	лшу				
		Company's Bank Details Bank Name: Bank of Baroda A/c No.: 78690200001594 Branch & IFS Code: Silpukhuri & BARB0VJSILP						o e	
Declaratio		41						TRADERS	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory						