## **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/21-22/858				Dated <b>2021-12-10</b>			
		Delivery Note Supplier's Reference				Mode/Terms of Payment  Other Reference SL-21-J20042			
Dispatch Document No.  Dispatched through				Delivery Note Date  Destination					
								Bill of Lading/LR-RR No.	
		Term	s of Delivery						
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(FBW-99) RA01I20819069864		90328990	18%	1Pcs	4944.07	pcs	4944.07	
		CGST SGST				9	% %	444.97 444.97	
	Total				1Pcs			5834.00	
	nargeable (in words) es Five Thousand Eight Hundred Thirty I	Four On	ıly						
HSN/SAC							Taxable Value		
90328990							5834.00		
Total							5834.00		
Tax Amou	nt (in words) : <b>INR Rupees Five Thousand</b>	Eignt F	Company's Bank Name A/c No.: <b>78</b>	Bank Deta : <b>Bank o</b>	ails <b>f Baroda</b>				
	Branch & IFS Code : Silpukhuri & BARB0VJSILP								
<b>Declaratio</b> We declare	n: that this invoice shows the actual price of the	ne				For SHR	I OM	TRADERS	
goods described and that all particulars are true and correct.			Authorised Signatory						