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/21-22/879				Dated 2021-12-11			
		Delivery Note Supplier's Reference				Mode/Terms of Payment Other Reference SL-21-J20128			
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) RA01I11219666585		90328990	18%	1Pcs	4600.00	pcs	4600.00	
		CGST SGST				9	% %	414.00 414.00	
	Total				1Pcs			5428.00	
	Thargeable (in words) ees Five Thousand Four Hundred Twenty	y Eight O	nly						
HSN/SAC								Taxable Value	
90328990								5428.00	
Tax Amount (in words): INR Rupees Five Thousand Four Hundred Twenty Eight Only							5428.00		
Tax Amou	int (in words) . IIVK Rupees Five Thousai t		Company's l	Bank Deta	ails				
	A/c No.: 78690200001594 Branch & IFS Code: Silpukhuri & BARB0VJS						JSILF	•	
Declaration								TRADERS	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory						