Tax Invoice

SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name: ASSAM, Code: 18 Contact: 7670004444		I	Invoice No. CFC/SOT/21-22/983			Dated 2021-12-18			
		Deliv	ery Note	Mod	Mode/Terms of Payment				
		Suppl	ier's Referen	l l	Other Reference SL-21-J20188				
Buyer DEVAJYOTI BHUYAN State Name: Assam, Code: 18 GSTIN/UIN:NIL		Buyers Order No.				Dated			
		Dispatch Document No.				Delivery Note Date			
		Dispatched through				Destination			
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS01FC6167			
		Terms	s of Delivery						
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(LUC-9) RA01I10818658709		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 Amount (in words): INR Rupees Five Thousand Five Hundred Ninety One Only							5591.00		
	(o.c.s) . 21.12 Zupves 21.02 Zuvusuni		Company's 1						
	Bank Name: Bank of Baroda A/c No.: 78690200001594 Branch & IFS Code: Silpukhuri & BARB0VJSIL						71CH 1	,	
Declaration	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						