Tax Invoice

SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name: ASSAM, Code: 18 Contact: 7670004444 Buyer SUNRISE ENTERPRISE State Name: Assam, Code: 18 GSTIN/UIN:NIL		I	Invoice No. CFC/SOT/21-22/895			Dated 2021-12-13			
		Delivery Note				Mode/Terms of Payment			
		Suppl	ier's Referen		Other Reference SL-21-J20230				
		Buyers Order No. Dispatch Document No.				Dated Delivery Note Date			
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS01FC9695			
				Terms	s of Delivery				
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(FBW-99) RA01I20819069874		90328990	18%	1Pcs	4944.07	pcs	4944.07	
		CGST SGST				9	% %	444.97 444.97	
	Total				1Pcs			5834.00	
	Chargeable (in words) ees Five Thousand Eight Hundred Thirty l	Four On	nlv		•		'		
HSN/SAC							Taxable Value		
90328990							5834.00		
Tax Amount (in words): INR Rupees Five Thousand Eight Hundred Thirty Four Only							5834.00		
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	Company's Bank Details Bank Name: Bank of Baroda A/c No.: 78690200001594 Branch & IFS Code: Silpukhuri & BARB0VJSIL							•	
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						