Tax Invoice

SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name : ASSAM, Code : 18 Contact : 7670004444 Buyer BHUPEN DAS State Name : Assam, Code : 18 GSTIN/UIN :NIL		Invoice No. CFC/SOT/21-22/1031				Dated 2021-12-23			
		Deliv	ery Note	N	Mode/Terms of Payment Other Reference SL-21-J20459				
		Suppl	lier's Referen	-					
		Buyers Order No. Dispatch Document No. Dispatched through				Dated			
						Delivery Note Date			
						Destination			
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS01EC2032			
		Term	s of Delivery						
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(LUC-9) RA01111218666594		90328990	18%	1Pcs	4600.00	pcs	4600.00	
		CGST SGST				9 9	% %	414.00 414.00	
	Total				1Pcs			5428.00	
	hargeable (in words) es Five Thousand Four Hundred Twenty	y Eight O	nly						
HSN/SAC							Taxable Value		
90328990							5428.00		
							Total	5428.00	
Tax Amou	nt (in words) : INR Rupees Five Thousan	d Four H	lundred Twe	enty Eigh	t Only				
	Company's Bank Details Bank Name : Bank of Baroda A/c No. : 78690200001594 Branch & IFS Code : Silpukhuri & BARB0VJSI						JSILI	•	
Declaration:			For SHRI OM TRADERS						
	e that this invoice shows the actual price of ribed and that all particulars are true and co		Authorised Signatory						

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature