Tax Invoice

SHRI OM TRADERS M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name: ASSAM, Code: 18 Contact: 7670004444 Buyer MAHENDRA BAISHYA State Name: Assam, Code: 18 GSTIN/UIN:NIL		Invoice No. CFC/SOT/21-22/959 Delivery Note				Dated 2021-12-17 Mode/Terms of Payment										
										Suppl	ier's Referen		Other Reference SL-21-J20661			
		Buyers Order No. Dispatch Document No. Dispatched through				Dated Delivery Note Date Destination										
										Bill of Lading/LR-RR No.				Motor Vechicle No. AS01GC4466		
												Terms	s of Delivery		-	
		C1	Description of Cond-		HCN/CAC	GST	0	D-4-	<u> </u>	A						
		S1 1	Description of Goods Speed Limiting Device(FBW-99)		HSN/SAC 90328990	Rate 18%	Quantity 1Pcs	Rate 4944.07	per	Amount 4944.07						
	RA01I20819069901		90328990	1070	IFCS	4944.07	pes	4344.07								
		CGST SGST				9	% %	444.97 444.97								
	Total				1Pcs			5834.00								
	hargeable (in words) es Five Thousand Eight Hundred Thirty l	Four On	nly													
HSN/SAC							Taxable Value									
90328990							5834.00									
Total							5834.00									
Tax Amou	nt (in words) : INR Rupees Five Thousand	l Eight F	Iundred Thi	rty Four	Only											
	Company's Bank Details Bank Name: Bank of Baroda A/c No.: 78690200001594 Branch & IFS Code: Silpukhuri & BARB0VJSIL							o.								
Declaratio	n:							TRADERS								
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory													