## **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/21-22/935 Delivery Note Supplier's Reference				Dated 2021-12-16  Mode/Terms of Payment  Other Reference SL-21-J20684													
										Buyer SHYAMAL MAJUMDER State Name: Assam, Code: 18 GSTIN/UIN:NIL		Buyers Order No.				Dated			
												Dispatch Document No.  Dispatched through				Delivery Note Date  Destination			
Bill of Lading/LR-RR No.				Motor Vechicle No. AS01FC2293															
		Terms of Delivery																	
S1	Description of Coods		HSN/SAC	GST	Oventity	Rate	201	Amount											
	Description of Goods		90328990	Rate 18%	Quantity 1Pcs	4738.14	1	4738.14											
1	Speed Limiting Device(LUC-9) RA01I10818658718		90328990	18%	IPCS	4/38.14	pcs	4/36.14											
		CGST SGST				9	% %	426.43 426.43											
	Total				1Pcs			5591.00											
	Chargeable (in words) ees Five Thousand Five Hundred Ninety (	One Only	7	·		·	•												
HSN/SAC							Taxable Value												
90328990							5591.00												
Total							5591.00												
Tax Amou	unt (in words): INR Rupees Five Thousand	d Five H			·														
	Company's Bank Details Bank Name: <b>Bank of Baroda</b> A/c No.: <b>78690200001594</b> Branch & IFS Code: <b>Silpukhuri &amp; BARB0VJSIL</b>							0											
Declaration			Dianen & II	5 Code .	~iipumiui i			TRADERS											
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory																